



**City of Longview**  
**Accounts Payable Check Register**  
**Reporting Period 6/19/15 - 7/2/15**

Date: 06/30/2015

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/22/2015	371694	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	136.85
			DUES AND MEMBERSHIPS	285.00
			DUES AND MEMBERSHIPS	305.00
			DUES AND MEMBERSHIPS	255.00
			OFFICE SUPPLIES	395.11
			POSTAGE	5.25
			ADVERTISING	38.00
			PROFESSIONAL DEVELOP.	136.85
			PROFESSIONAL DEVELOP.	136.85
			PROFESSIONAL DEVELOP.	136.85
			PROFESSIONAL DEVELOP.	(136.85)
			PROFESSIONAL DEVELOP.	173.61
			CONTRACTUAL SERVICE	271.15
			ADVERTISING	134.75
			OFFICE SUPPLIES	135.21
			ADVERTISING	35.00
			PROFESSIONAL DEVELOP.	100.00
			ADVERTISING	61.45
			PROFESSIONAL DEVELOP.	91.80
			CONTRACTUAL SERVICE	30.00
			ADVERTISING	155.45
			OFFICE SUPPLIES	113.35
			OFFICE SUPPLIES	27.92
			OFFICE SUPPLIES	359.67
			FILING/COLLECTION FEES	681.70
			DUES AND MEMBERSHIPS	134.00
			OFFICE SUPPLIES	436.82
			FOOD SUPPLIES	210.35
			FOOD SUPPLIES	12.92
			CONTRACTUAL SERVICE	94.35
			WEARING APPAREL-CLOTHI	61.98
			CONTRACTUAL SERVICE	188.70
			FIELD SUPPLIES	7.98
			FIELD SUPPLIES	18.68



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06/22/2015	371694	CAPITAL ONE BANK	FIELD SUPPLIES	18.70
			OFFICE SUPPLIES	41.82
			OFFICE SUPPLIES	19.08
			OFFICE SUPPLIES	65.28
			OFFICE SUPPLIES	50.40
			PROFESSIONAL DEVELOP.	(639.60)
			OFFICE SUPPLIES	24.95
			FOOD SUPPLIES	60.19
			SPECIAL SERVICES	84.98
			SPECIAL SERVICES	50.91
			OFFICE SUPPLIES	745.80
			FOOD SUPPLIES	115.80
			MINOR APPARATUS	129.99
			FOOD SUPPLIES	64.77
			OFFICE SUPPLIES	37.49
			FOOD SUPPLIES	12.99
			MINOR APPARATUS	57.50
			COMMUNICATIONS	164.90
			FOOD SUPPLIES	215.71
			OFFICE SUPPLIES	52.28
			OFFICE SUPPLIES	5.40
			OFFICE SUPPLIES	5.40
			OFFICE SUPPLIES	5.40
			FOOD SUPPLIES	139.56
			SPECIAL SERVICES	325.00
			ADVERTISING	4.13
			OFFICE SUPPLIES	221.00
			DUES AND MEMBERSHIPS	240.00
			OFFICE SUPPLIES	8.00
			OFFICE SUPPLIES	8.66
			MINOR APPARATUS	8.78
			BOAT, MOTOR, & TRAILER	34.55
			MINOR APPARATUS	17.88
			MINOR APPARATUS	57.90



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06/22/2015	371694	CAPITAL ONE BANK	OFFICE SUPPLIES	(8.66)
			MINOR APPARATUS	34.92
			MACHINERY,TOOLS, & IMP	44.76
			PARK AND CEMETERY PROPERTY	250.00
			PARK AND CEMETERY PROPERTY	168.10
			WEARING APPAREL-CLOTHI	40.00
			MINOR APPARATUS	12.03
			WEARING APPAREL-CLOTHI	10.00
			PARK AND CEMETERY PROPERTY	213.00
			MACHINERY,TOOLS, & IMP	103.96
			MACHINERY,TOOLS, & IMP	4.38
			BOAT, MOTOR, & TRAILER	10.87
			BOAT, MOTOR, & TRAILER	103.37
			MACHINERY,TOOLS, & IMP	3.99
			MINOR APPARATUS	6.69
			PARK AND CEMETERY PROPERTY	149.97
			PARK AND CEMETERY PROPERTY	49.99
			FOOD SUPPLIES	3.00
			WEARING APPAREL-CLOTHI	30.00
			PARK AND CEMETERY PROPERTY	93.13
			WATERWORK MAINS	739.93
			SPECIAL SERVICES	130.92
			PARK AND CEMETERY PROPERTY	417.00
			PROFESSIONAL DEVELOP.	64.23
			PROFESSIONAL DEVELOP.	128.46
			FOOD SUPPLIES	128.42
			PARK AND CEMETERY PROPERTY	24.63
			PROFESSIONAL DEVELOP.	179.82
			PROFESSIONAL DEVELOP.	12.87
			PROFESSIONAL DEVELOP.	192.69
			SPECIAL SERVICES	218.34
			SPECIAL SERVICES	420.00
			SPECIAL SERVICES	457.80
			PARK AND CEMETERY PROPERTY	34.92



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/22/2015	371694	CAPITAL ONE BANK	PARK AND CEMETERY PROPERTY	69.84
			SIDEWALKS,STEPS,CURBS,	179.82
			OFFICE SUPPLIES	56.96
			MINOR APPARATUS	5.25
			PARK AND CEMETERY PROPERTY	559.50
			PARK AND CEMETERY PROPERTY	186.50
			PARK AND CEMETERY PROPERTY	129.95
			PARK AND CEMETERY PROPERTY	499.83
			PARK AND CEMETERY PROPERTY	119.96
			PARK AND CEMETERY PROPERTY	49.98
			PARK AND CEMETERY PROPERTY	19.99
			PARK AND CEMETERY PROPERTY	179.94
			PARK AND CEMETERY PROPERTY	22.50
			PARK AND CEMETERY PROPERTY	99.99
			SPECIAL SERVICES	74.80
			SPECIAL SERVICES	35.00
			WATERWORK MAINS	35.00
			WATERWORK MAINS	89.03
			WATERWORK MAINS	101.97
			WATERWORK MAINS	285.20
			MINOR APPARATUS	22.80
			PARK AND CEMETERY PROPERTY	112.02
			PARK AND CEMETERY PROPERTY	180.52
			PARK AND CEMETERY PROPERTY	90.26
			WELDING SUPPLIES	75.00
			PARK AND CEMETERY PROPERTY	100.00
			MACHINERY,TOOLS, & IMP	56.48
			PARK AND CEMETERY PROPERTY	640.00
			OFFICE SUPPLIES	7.99
			OFFICE SUPPLIES	42.50
			PROFESSIONAL DEVELOP.	31.50
			PROFESSIONAL DEVELOP.	44.00
			OFFICE SUPPLIES	103.54
			PROFESSIONAL DEVELOP.	692.52



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06/22/2015	371694	CAPITAL ONE BANK	OFFICE SUPPLIES	74.98
			OFFICE SUPPLIES	5.45
			OFFICE SUPPLIES	165.98
			PROFESSIONAL DEVELOP.	100.00
			PROFESSIONAL DEVELOP.	100.00
			PROFESSIONAL DEVELOP.	100.00
			OFFICE SUPPLIES	4.75
			PROFESSIONAL DEVELOP.	100.00
			PROFESSIONAL DEVELOP.	100.00
			PROFESSIONAL DEVELOP.	52.00
			PROFESSIONAL DEVELOP.	100.00
			PROFESSIONAL DEVELOP.	100.00
			OFFICE SUPPLIES	8.75
			OFFICE SUPPLIES	52.62
			CONTRACTUAL SERVICE	64.90
			CONTRACTUAL SERVICE	67.05
			OFFICE SUPPLIES	74.98
			LAUNDRY & CLEANING SUP	95.88
			FOOD SUPPLIES	8.03
			FOOD SUPPLIES	110.31
			FOOD SUPPLIES	90.76
			OFFICE SUPPLIES	407.53
			PROFESSIONAL DEVELOP.	160.00
			EDUCATIONAL	160.00
			EDUCATIONAL	100.60
			LAUNDRY & CLEANING SUP	15.00
			EDUCATIONAL	11.00
			SWIMMING POOLS	99.84
			LAUNDRY & CLEANING SUP	25.95
			FOOD SUPPLIES	17.40
			SWIMMING POOLS	7.88
			OFFICE SUPPLIES	3.50
			LAUNDRY & CLEANING SUP	259.11
			WEARING APPAREL-CLOTHI	36.00



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06/22/2015	371694	CAPITAL ONE BANK	RENTS	9.97
			EDUCATIONAL	10.73
			WEARING APPAREL-CLOTHING	52.30
			FOOD SUPPLIES	211.00
			FOOD SUPPLIES	95.52
			FOOD SUPPLIES	40.72
			FOOD SUPPLIES	69.99
			FOOD SUPPLIES	20.36
			FOOD SUPPLIES	20.36
			EDUCATIONAL	59.00
			OFFICE SUPPLIES	149.99
			SWIMMING POOLS	544.44
			POSTAGE	6.49
			EDUCATIONAL	40.00
			OFFICE SUPPLIES	179.94
			LAUNDRY & CLEANING SUP	218.18
			LAUNDRY & CLEANING SUP	20.57
			SWIMMING POOLS	75.93
			SWIMMING POOLS	132.38
			FOOD SUPPLIES	222.68
			OFFICE SUPPLIES	38.64
			OFFICE SUPPLIES	71.77
			OFFICE SUPPLIES	85.50
			OFFICE SUPPLIES	11.99
			OFFICE SUPPLIES	129.96
			ADVERTISING	20.72
			SPECIAL SERVICES	270.00
			CHEMICALS	129.85
			SWIMMING POOLS	187.03
			SPECIAL SERVICES	276.00
			OFFICE SUPPLIES	175.00
			SWIMMING POOLS	197.48
			SWIMMING POOLS	50.96
			OFFICE SUPPLIES	154.58



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06/22/2015	371694	CAPITAL ONE BANK	SWIMMING POOLS	94.93
			SWIMMING POOLS	43.97
			SWIMMING POOLS	14.97
			SWIMMING POOLS	49.96
			SWIMMING POOLS	33.85
			OFFICE SUPPLIES	46.78
			MOTOR VEHICLE SUPPLIES	96.00
			OFFICE SUPPLIES	28.73
			MOTOR VEHICLE SUPPLIES	200.85
			MOTOR VEHICLE SUPPLIES	150.00
			MOTOR VEHICLE SUPPLIES	121.19
			MOTOR VEHICLE SUPPLIES	187.50
			OFFICE SUPPLIES	18.75
			OFFICE SUPPLIES	163.24
			MOTOR VEHICLE SUPPLIES	207.00
			MOTOR VEHICLE SUPPLIES	269.29
			MOTOR VEHICLE SUPPLIES	79.37
			MOTOR VEHICLE SUPPLIES	761.42
			OFFICE SUPPLIES	68.06
			MOTOR VEHICLE SUPPLIES	123.52
			MOTOR VEHICLE SUPPLIES	40.08
			MOTOR VEHICLE SUPPLIES	137.85
			MOTOR VEHICLE SUPPLIES	43.59
			MOTOR VEHICLE SUPPLIES	(13.68)
			MOTOR VEHICLE SUPPLIES	(78.19)
			MOTOR VEHICLE SUPPLIES	515.00
			MOTOR VEHICLE SUPPLIES	806.19
			MECHANICAL SUPPLIES	125.00
			MOTOR VEHICLE SUPPLIES	187.75
			MOTOR VEHICLE SUPPLIES	457.60
			MOTOR VEHICLE SUPPLIES	368.20
			MOTOR VEHICLE SUPPLIES	15.50
			OFFICE SUPPLIES	42.48
			OFFICE SUPPLIES	56.42



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06/22/2015	371694	CAPITAL ONE BANK	MOTOR VEHICLE SUPPLIES	68.94
			MOTOR VEHICLE SUPPLIES	69.97
			MOTOR VEHICLE SUPPLIES	92.72
			MOTOR VEHICLE SUPPLIES	25.35
			MOTOR VEHICLE SUPPLIES	201.00
			MOTOR VEHICLE SUPPLIES	288.47
			OFFICE SUPPLIES	79.99
			MOTOR VEHICLE SUPPLIES	506.21
			MOTOR VEHICLE SUPPLIES	(28.01)
			MOTOR VEHICLE SUPPLIES	49.70
			MOTOR VEHICLE SUPPLIES	360.90
			PROFESSIONAL DEVELOP.	(25.00)
			OFFICE SUPPLIES	9.29
			OFFICE SUPPLIES	42.50
			MOTOR VEHICLE SUPPLIES	76.00
			MOTOR VEHICLE SUPPLIES	78.97
			MINOR APPARATUS	166.32
			MOTOR VEHICLE SUPPLIES	25.00
			MOTOR VEHICLE SUPPLIES	155.00
			MOTOR VEHICLE SUPPLIES	29.00
			MOTOR VEHICLE SUPPLIES	85.20
			MOTOR VEHICLE SUPPLIES	397.92
			MOTOR VEHICLE SUPPLIES	684.91
			OFFICE SUPPLIES	94.43
			MINOR APPARATUS	24.99
			MOTOR VEHICLE SUPPLIES	197.00
			MOTOR VEHICLE SUPPLIES	853.88
			MOTOR VEHICLE SUPPLIES	583.54
			OFFICE SUPPLIES	443.98
			MOTOR VEHICLE SUPPLIES	93.00
			MECHANICAL SUPPLIES	250.00
			PROFESSIONAL DEVELOP.	141.00
			MOTOR VEHICLE SUPPLIES	633.88
			MOTOR VEHICLE SUPPLIES	132.00





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06/22/2015	371694	CAPITAL ONE BANK	MECHANICAL SUPPLIES	125.00
			MOTOR VEHICLE SUPPLIES	23.49
			MOTOR VEHICLE SUPPLIES	432.65
			MOTOR VEHICLE FUEL	150.00
			MOTOR VEHICLE SUPPLIES	15.90
			MOTOR VEHICLE SUPPLIES	56.89
			MOTOR VEHICLE SUPPLIES	64.90
			MOTOR VEHICLE SUPPLIES	48.97
			MOTOR VEHICLE SUPPLIES	105.50
			MOTOR VEHICLE FUEL	29.88
			MOTOR VEHICLE SUPPLIES	334.40
			MECHANICAL SUPPLIES	120.36
			OFFICE SUPPLIES	160.28
			CONTRACTUAL SERVICE	22.95
			OFFICE SUPPLIES	33.74
			OFFICE SUPPLIES	8.26
			OFFICE SUPPLIES	(57.89)
			MOTOR VEHICLE SUPPLIES	324.00
			MOTOR VEHICLE SUPPLIES	240.56
			OFFICE SUPPLIES	20.58
			MECHANICAL SUPPLIES	275.00
			MOTOR VEHICLE SUPPLIES	304.72
			MOTOR VEHICLE SUPPLIES	7.90
			MECHANICAL SUPPLIES	500.00
			MOTOR VEHICLE SUPPLIES	367.60
			OFFICE SUPPLIES	177.56
			OFFICE SUPPLIES	177.57
			OFFICE SUPPLIES	177.56
			OFFICE SUPPLIES	39.92
			MECHANICAL SUPPLIES	180.00
			MOTOR VEHICLE SUPPLIES	18.70
			MOTOR VEHICLE SUPPLIES	517.03
			MOTOR VEHICLE SUPPLIES	66.49
			MOTOR VEHICLE SUPPLIES	16.08



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/22/2015	371694	CAPITAL ONE BANK	MOTOR VEHICLE SUPPLIES	70.44
			MINOR APPARATUS	33.52
			MOTOR VEHICLE SUPPLIES	257.91
			MECHANICAL SUPPLIES	300.00
			OFFICE SUPPLIES	20.19
			OFFICE SUPPLIES	20.19
			OFFICE SUPPLIES	20.19
			OFFICE SUPPLIES	20.19
			OFFICE SUPPLIES	20.19
			MOTOR VEHICLE SUPPLIES	103.23
			MOTOR VEHICLE SUPPLIES	117.30
			MOTOR VEHICLE SUPPLIES	499.06
			MOTOR VEHICLE SUPPLIES	922.88
			PROFESSIONAL DEVELOP.	141.00
			MOTOR VEHICLE SUPPLIES	403.05
			OFFICE SUPPLIES	29.11
			OFFICE SUPPLIES	29.11
			OFFICE SUPPLIES	29.11
			OFFICE SUPPLIES	29.11
			OFFICE SUPPLIES	29.10
			OFFICE SUPPLIES	29.11
			MOTOR VEHICLE SUPPLIES	85.61
			MOTOR VEHICLE SUPPLIES	77.97
			MOTOR VEHICLE SUPPLIES	35.89
			MOTOR VEHICLE SUPPLIES	37.95
			MOTOR VEHICLE SUPPLIES	101.68
			MOTOR VEHICLE SUPPLIES	34.29
			SPECIAL SERVICES	33.86
			SPECIAL SERVICES	51.84
			SPECIAL SERVICES	35.78
			OFFICE SUPPLIES	5.99
			SPECIAL SERVICES	34.99
			OFFICE SUPPLIES	9.54
			OFFICE SUPPLIES	4.32



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/22/2015	371694	CAPITAL ONE BANK	OFFICE SUPPLIES	140.56
CHECK TOTAL				45,272.33



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/22/2015	371697	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	52.00
			PROFESSIONAL DEVELOP.	692.52
			OFFICE SUPPLIES	101.97
			PROFESSIONAL DEVELOP.	300.00
			PROFESSIONAL DEVELOP.	300.00
			PROFESSIONAL DEVELOP.	183.06
			PROFESSIONAL DEVELOP.	183.06
			POSTAGE	15.95
			MINOR APPARATUS	286.48
			MACHINERY,TOOLS, & IMP	16.00
			MACHINERY,TOOLS, & IMP	15.00
			OFFICE SUPPLIES	67.97
			OFFICE SUPPLIES	251.00
			OFFICE SUPPLIES	770.00
			MINOR APPARATUS	205.00
			POSTAGE	10.00
			PROFESSIONAL DEVELOP.	155.94
			MINOR APPARATUS	77.98
			MINOR APPARATUS	553.28
			CONTRACTUAL SERVICE	32.00
			PROFESSIONAL DEVELOP.	26.00
			MACHINERY,TOOLS, & IMP	3.99
			PROFESSIONAL DEVELOP.	400.00
			MACHINERY,TOOLS, & IMP	294.95
			POSTAGE	13.01
			PROFESSIONAL DEVELOP.	128.07
			OFFICE SUPPLIES	21.38
			OFFICE SUPPLIES	79.08
			MINOR APPARATUS	260.99
			PROFESSIONAL DEVELOP.	363.20
			OFFICE SUPPLIES	782.60
			DUES AND MEMBERSHIPS	40.00
			WEARING APPAREL-CLOTHI	20.99
			POSTAGE	8.77



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06/22/2015	371697	CAPITAL ONE BANK	WEARING APPAREL-CLOTHI	32.00
			POSTAGE	8.77
			OFFICE SUPPLIES	311.31
			PROFESSIONAL DEVELOP.	132.25
			PROFESSIONAL DEVELOP.	80.00
			MINOR APPARATUS	32.46
			PROFESSIONAL DEVELOP.	160.00
			POSTAGE	12.35
			MINOR APPARATUS	23.99
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	375.00
			POSTAGE	35.15
			MINOR APPARATUS	11.92
			WEARING APPAREL-CLOTHI	31.00
			PROFESSIONAL DEVELOP.	60.00
			POSTAGE	38.60
			FOOD SUPPLIES	168.40
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	66.89
			PROFESSIONAL DEVELOP.	195.50
			WEARING APPAREL-CLOTHI	53.25
			POSTAGE	12.96
			MINOR APPARATUS	67.57
			MINOR APPARATUS	112.00
			POSTAGE	12.00
			OFFICE SUPPLIES	400.95
			OFFICE SUPPLIES	83.02
			OFFICE SUPPLIES	298.79
			OFFICE SUPPLIES	57.73
			OFFICE SUPPLIES	138.00
			LAUNDRY & CLEANING SUPPLIES	17.39
			LAUNDRY & CLEANING SUPPLIES	126.84
			OFFICE SUPPLIES	141.94
			CONTRACTUAL SERVICE	20.00
			MINOR APPARATUS	25.33
			OFFICE SUPPLIES	16.36



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06/22/2015	371697	CAPITAL ONE BANK	OFFICE SUPPLIES	398.90
			CONTRACTUAL SERVICE	10.43
			WEARING APPAREL-CLOTHI	102.00
			PROFESSIONAL DEVELOP.	300.00
			DUES AND MEMBERSHIPS	40.00
			PROFESSIONAL DEVELOP.	300.00
			MINOR APPARATUS	102.50
			WEARING APPAREL-CLOTHI	159.29
			POSTAGE	7.50
			PROFESSIONAL DEVELOP.	37.91
			PROFESSIONAL DEVELOP.	16.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	16.00
			PROFESSIONAL DEVELOP.	15.00
			PROFESSIONAL DEVELOP.	350.00
			PROFESSIONAL DEVELOP.	350.00
			PROFESSIONAL DEVELOP.	6.25
			PROFESSIONAL DEVELOP.	325.00
			OTHER SUPPLIES	610.00
			POSTAGE	29.38
			WEARING APPAREL-CLOTHI	21.60
			PROFESSIONAL DEVELOP.	8.00
			PROFESSIONAL DEVELOP.	16.00
			MINOR APPARATUS	20.98
			CONTRACTUAL SERVICE	10.43
			CONTRACTUAL SERVICE	10.43
			WEARING APPAREL-CLOTHI	6.00
			FOOD SUPPLIES	13.98
			PROFESSIONAL DEVELOP.	16.00
			PROFESSIONAL DEVELOP.	12.58
			PROFESSIONAL DEVELOP.	465.92
			PROFESSIONAL DEVELOP.	295.19
			PROFESSIONAL DEVELOP.	25.00
			OFFICE SUPPLIES	26.28



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06/22/2015	371697	CAPITAL ONE BANK	OFFICE SUPPLIES	290.51
			OFFICE SUPPLIES	455.39
			CONTRACTUAL SERVICE	10.00
			MINOR APPARATUS	37.59
			PROFESSIONAL DEVELOP.	300.00
			DUES AND MEMBERSHIPS	40.00
			BUILDING	36.95
			MINOR APPARATUS	47.58
			PROFESSIONAL DEVELOP.	80.00
			CONTRACTUAL SERVICE	400.00
			OFFICE SUPPLIES	213.44
			MINOR APPARATUS	64.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	300.00
			POSTAGE	16.22
			PROFESSIONAL DEVELOP.	980.00
			DUES AND MEMBERSHIPS	90.00
			CONTRACTUAL SERVICE	(1.00)
			MINOR APPARATUS	9.99
			MINOR APPARATUS	28.53
			OFFICE SUPPLIES	34.21
			WEARING APPAREL-CLOTHI	10.95
			WEARING APPAREL-CLOTHI	542.67
			PROFESSIONAL DEVELOP.	(15.00)
			CONTRACTUAL SERVICE	312.00
			CONTRACTUAL SERVICE	10.43
			CONTRACTUAL SERVICE	10.43
			POSTAGE	5.00
			WEARING APPAREL-CLOTHI	131.25
			CONTRACTUAL SERVICE	33.55
			MINOR APPARATUS	44.87
			PROFESSIONAL DEVELOP.	490.00
			PROFESSIONAL DEVELOP.	490.00
			MINOR APPARATUS	31.00
			OFFICE SUPPLIES	110.98



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/22/2015	371697	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	369.00
			PROFESSIONAL DEVELOP.	389.00
			PROFESSIONAL DEVELOP.	379.00
			OFFICE SUPPLIES	(8.00)
			BOOKS - GREGG COUNTY	36.95
			BOOKS - GREGG COUNTY	32.72
			BOOKS - GREGG COUNTY	17.37
			OFFICE SUPPLIES	187.00
			OFFICE SUPPLIES	(137.40)
			UPDATES/SERIALS	40.00
			OFFICE SUPPLIES	96.40
			OFFICE SUPPLIES	110.95
			OFFICE SUPPLIES	191.40
			OFFICE SUPPLIES	74.98
			OFFICE SUPPLIES	43.62
			OFFICE SUPPLIES	45.50
			OFFICE SUPPLIES	64.39
			OFFICE SUPPLIES	432.50
			OFFICE SUPPLIES	74.98
			OFFICE SUPPLIES	636.15
			POSTAGE	23.86
			LAUNDRY & CLEANING SUPPLIES	12.87
			OFFICE SUPPLIES	40.78
			PROFESSIONAL DEVELOP.	33.00
			ADVERTISING	250.00
			OFFICE SUPPLIES	52.15
			POSTAGE	7.95
			FURNITURE & FIXTURES	188.00
			OFFICE SUPPLIES	161.09
			OFFICE SUPPLIES	212.01
			PROFESSIONAL DEVELOP.	10.00
			PROFESSIONAL DEVELOP.	5.00
			PROFESSIONAL DEVELOP.	11.00
			OFFICE SUPPLIES	88.00





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06/22/2015	371697	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	73.56
			PROFESSIONAL DEVELOP.	36.00
			PROFESSIONAL DEVELOP.	10.00
			PROFESSIONAL DEVELOP.	258.74
			PROFESSIONAL DEVELOP.	258.74
			OFFICE SUPPLIES	258.74
			OFFICE SUPPLIES	44.00
			OFFICE SUPPLIES	322.84
			OFFICE SUPPLIES	63.51
			FILING/COLLECTION FEES	20.00
			FILING/COLLECTION FEES	59.95
			ADVERTISING	229.08
			AUDIO/VISUAL	7.99
			BOOKS - GREGG COUNTY	10.18
			FOOD SUPPLIES	25.95
			OFFICE SUPPLIES	599.99
			OFFICE SUPPLIES	479.80
			OFFICE SUPPLIES	5.95
			OFFICE SUPPLIES	103.43
			OFFICE SUPPLIES	28.12
			OFFICE SUPPLIES	79.98
			MINOR APPARATUS	36.97
			FOOD SUPPLIES	24.87
			MINOR APPARATUS	25.49
			OFFICE SUPPLIES	28.49
			OFFICE SUPPLIES	4.94
			FOOD SUPPLIES	50.95
			FOOD SUPPLIES	30.12
			MINOR APPARATUS	197.67
			MINOR APPARATUS	7.00
			MINOR APPARATUS	52.38
			MINOR APPARATUS	26.30
			MINOR APPARATUS	(1.79)
			MINOR APPARATUS	1.79



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06/22/2015	371697	CAPITAL ONE BANK	MINOR APPARATUS	1.65
			MINOR APPARATUS	343.68
			SIDEWALKS,STEPS,CURBS,	225.00
			MINOR APPARATUS	82.86
			MINOR APPARATUS	58.45
			MINOR APPARATUS	46.59
			SEWER MAIN REPAIR	173.00
			MINOR APPARATUS	115.65
			MINOR APPARATUS	378.00
			MINOR APPARATUS	32.95
			FOOD SUPPLIES	37.64
			MINOR APPARATUS	31.53
			MINOR APPARATUS	132.84
			MINOR APPARATUS	7.66
			MINOR APPARATUS	9.98
			MINOR APPARATUS	166.37
			MINOR APPARATUS	35.96
			MINOR APPARATUS	23.13
			MINOR APPARATUS	4.60
			MINOR APPARATUS	15.92
			MINOR APPARATUS	51.92
			MINOR APPARATUS	123.32
			MINOR APPARATUS	3.82
			MINOR APPARATUS	74.31
			MINOR APPARATUS	8.99
			EXPENSES FOR ACTIVITIES	234.28
			EXPENSES FOR ACTIVITIES	107.25
			EXPENSES FOR ACTIVITIES	(113.65)
			OFFICE SUPPLIES	70.10
			TRANSPORTATION	24.01
			TRANSPORTATION	18.00
			TRANSPORTATION	132.25
			EXPENSES FOR ACTIVITIES	7.49
			EXPENSES FOR ACTIVITIES	50.00



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06/22/2015	371697	CAPITAL ONE BANK	EXPENSES FOR ACTIVITIES	316.05
			TRANSPORTATION	210.76
			EXPENSES FOR ACTIVITIES	3.00
			EXPENSES FOR ACTIVITIES	19.80
			TRANSPORTATION	20.00
			EXPENSES FOR ACTIVITIES	22.99
			EXPENSES FOR ACTIVITIES	39.75
			WEARING APPAREL-CLOTHING	252.93
			EXPENSES FOR ACTIVITIES	15.00
			EXPENSES FOR ACTIVITIES	10.00
			EXPENSES FOR ACTIVITIES	26.00
			EXPENSES FOR ACTIVITIES	10.38
			RENTS	510.00
			EXPENSES FOR ACTIVITIES	8.65
			EXPENSES FOR ACTIVITIES	151.50
			EXPENSES FOR ACTIVITIES	47.52
			EXPENSES FOR ACTIVITIES	25.95
			EXPENSES FOR ACTIVITIES	95.15
			OFFICE SUPPLIES	74.98
			OFFICE SUPPLIES	83.35
			EXPENSES FOR ACTIVITIES	136.33
			EXPENSES FOR ACTIVITIES	38.96
			EXPENSES FOR ACTIVITIES	14.38
			WEARING APPAREL-CLOTHING	249.99
			EXPENSES FOR ACTIVITIES	41.97
			EXPENSES FOR ACTIVITIES	51.76
			EXPENSES FOR ACTIVITIES	9.22
			OFFICE SUPPLIES	102.50
			OTHER SUPPLIES	1.82
			EXPENSES FOR ACTIVITIES	26.97
			EXPENSES FOR ACTIVITIES	297.99
			EXPENSES FOR ACTIVITIES	8.92
			PROFESSIONAL DEVELOP.	26.00
			EXPENSES FOR ACTIVITIES	9.77



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06/22/2015	371697	CAPITAL ONE BANK	WEARING APPAREL-CLOTHING	239.98
			EXPENSES FOR ACTIVITIES	29.21
			EXPENSES FOR ACTIVITIES	423.45
			OFFICE SUPPLIES	26.00
			EXPENSES FOR ACTIVITIES	59.14
			PROFESSIONAL DEVELOP.	692.52
			PROFESSIONAL DEVELOP.	692.52
			OFFICE SUPPLIES	38.54
			OFFICE SUPPLIES	9.54
			OFFICE SUPPLIES	12.72
			OFFICE SUPPLIES	63.98
			DUES AND MEMBERSHIPS	241.00
			OFFICE SUPPLIES	171.81
			DUES AND MEMBERSHIPS	257.00
			OFFICE SUPPLIES	94.39
			BUILDING	38.13
			BUILDING	41.34
			FOOD SUPPLIES	14.00
			FOOD SUPPLIES	9.48
			FOOD SUPPLIES	19.95
			MINOR APPARATUS	7.28
			MINOR APPARATUS	10.37
			CHEMICALS	693.00
			LAUNDRY & CLEANING SUPPLIES	3.73
			LAUNDRY & CLEANING SUPPLIES	66.66
			LABORATORY SUPPLIES	301.65
			POSTAGE	36.80
			POSTAGE	22.04
			INSTRUMENTS AND APPARATUS	550.00
			MACHINERY,TOOLS, & IMP	28.16
			OFFICE SUPPLIES	(69.77)
			MINOR APPARATUS	111.00
			POSTAGE	9.80
			MACHINERY,TOOLS, & IMP	636.00



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06/22/2015	371697	CAPITAL ONE BANK	POSTAGE	9.64
			MINOR APPARATUS	118.80
			MINOR APPARATUS	74.68
			MINOR APPARATUS	174.97
			MINOR APPARATUS	156.06
			MACHINERY,TOOLS, & IMP	263.04
			MINOR APPARATUS	12.07
			POSTAGE	41.67
			LABORATORY SUPPLIES	550.00
			MACHINERY,TOOLS, & IMP	492.30
			POSTAGE	52.77
			LABORATORY SUPPLIES	803.95
			MACHINERY,TOOLS, & IMP	15.25
			FOOD SUPPLIES	30.50
			PROFESSIONAL DEVELOP.	35.00
			INSTRUMENTS AND APPARATUS	930.00
			POSTAGE	18.36
			FOOD SUPPLIES	64.00
			MINOR APPARATUS	24.99
			POSTAGE	4.50
			MACHINERY,TOOLS, & IMP	9.99
			DUES AND MEMBERSHIPS	225.00
			WEARING APPAREL-CLOTHI	267.73
			LAUNDRY & CLEANING SUP	308.00
			OFFICE SUPPLIES	85.45
			MINOR APPARATUS	9.97
			WEARING APPAREL-CLOTHI	152.99
			FOOD SUPPLIES	210.26
			MINOR APPARATUS	9.96
			MINOR APPARATUS	95.75
			MACHINERY,TOOLS, & IMP	4.12
			MEDICAL SUPPLIES	15.94
			HEATING/AC SYSTEMS	169.54
			MECHANICAL SUPPLIES	387.24



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06/22/2015	371697	CAPITAL ONE BANK	FOOD SUPPLIES	7.71
			MACHINERY,TOOLS, & IMP	161.26
			MACHINERY,TOOLS, & IMP	822.35
			MINOR APPARATUS	231.00
			MACHINERY,TOOLS, & IMP	222.74
			VEHICLE PARTS & SUBLET	954.92
			SAFETY	199.45
CHECK TOTAL				47,178.23



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06/22/2015	371700	CAPITAL ONE BANK	BUILDING	500.00
			BUILDING	276.13
			BOTANICAL & AGRICULTUR	42.11
			BOTANICAL & AGRICULTUR	39.90
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	298.69
			OFFICE SUPPLIES	30.32
			BUILDING	183.00
			BUILDING	199.40
			PROFESSIONAL DEVELOP.	149.00
			BUILDING	199.66
			OFFICE SUPPLIES	104.80
			MACHINERY,TOOLS, & IMP	63.98
			OFFICE SUPPLIES	29.38
			MINOR APPARATUS	247.02
			FOOD SUPPLIES	84.44
			BOTANICAL & AGRICULTUR	837.70
			FOOD SUPPLIES	94.88
			BUILDING	22.44
			BOTANICAL & AGRICULTUR	24.95
			RENTS	39.00
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	409.77
			FOOD SUPPLIES	801.50
			LAUNDRY & CLEANING SUP	153.19
			BUILDING	36.98
			FOOD SUPPLIES	13.24
			LAUNDRY & CLEANING SUP	736.70
			OFFICE SUPPLIES	35.98
			FOOD SUPPLIES	205.00
			LAUNDRY & CLEANING SUP	109.75
			BOTANICAL, AGRICULTURE & LAB SUPPLIES	201.88
			BUILDING	135.42
			OFFICE SUPPLIES	21.92
			OFFICE SUPPLIES	190.20
			BOTANICAL & AGRICULTUR	806.00



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06/22/2015	371700	CAPITAL ONE BANK	LAUNDRY & CLEANING SUP	49.90
			CONTRACTUAL SERVICE	495.80
			BUILDING	175.91
			BUILDING	167.94
			BUILDING	180.00
			BUILDING	67.00
			CONTRACTUAL SERVICE	30.00
			OFFICE SUPPLIES	15.98
			LAUNDRY & CLEANING SUP	49.90
			MINOR APPARATUS	255.00
			POSTAGE	20.05
			MINOR APPARATUS	70.37
			OFFICE SUPPLIES	79.52
			OFFICE SUPPLIES	57.76
			CONTRACTUAL SERVICE	93.33
			LAUNDRY & CLEANING SUP	97.49
			SPECIAL SERVICES	96.00
			MINOR APPARATUS	19.25
			MINOR APPARATUS	56.88
			LAUNDRY & CLEANING SUP	253.06
			EDUCATIONAL	28.88
			SPECIAL SERVICES	96.00
			COMMUNICATIONS	86.67
			MINOR APPARATUS	24.00
			EDUCATIONAL	366.35
			PROFESSIONAL DEVELOP.	300.00
			FOOD SUPPLIES	53.32
			OFFICE SUPPLIES	100.60
			PROFESSIONAL DEVELOP.	403.20
			FILING/COLLECTION FEES	431.73
			FIRE STATION	7.99
			MACHINERY,TOOLS, & IMP	11.00
			DUES AND MEMBERSHIPS	45.00
			FOOD SUPPLIES	22.96





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06/22/2015	371700	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	60.00
			PROFESSIONAL DEVELOP.	300.48
			LAUNDRY & CLEANING SUP	1,000.00
			LAUNDRY & CLEANING SUP	338.39
			OFFICE SUPPLIES	66.99
			FOOD SUPPLIES	64.90
			MEDICAL SUPPLIES	563.95
			CONTRACTUAL SERVICE	83.00
			DUES AND MEMBERSHIPS	158.48
			MINOR APPARATUS	540.00
			LAUNDRY & CLEANING SUP	19.76
			WEARING APPAREL-CLOTHI	147.00
			FIRE STATION	49.14
			WEARING APPAREL-CLOTHI	114.74
			MINOR APPARATUS	95.76
			MINOR APPARATUS	132.77
			EDUCATIONAL	726.39
			MEDICAL SUPPLIES	13.99
			MEDICAL SUPPLIES	33.49
			FIRE STATION	404.59
			SUBSCRIPTION SERVICES	159.90
			MINOR APPARATUS	66.04
			POSTAGE	171.09
			MINOR APPARATUS	101.18
			PROFESSIONAL DEVELOP.	330.50
			MINOR APPARATUS	7.98
			PROFESSIONAL DEVELOP.	649.12
			MINOR APPARATUS	369.17
			POSTAGE	16.99
			PROFESSIONAL DEVELOP.	60.00
			MEDICAL SUPPLIES	476.35
			PROFESSIONAL DEVELOP.	29.18
			MINOR APPARATUS	187.90
			MINOR APPARATUS	66.04



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06/22/2015	371700	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	(138.97)
			MACHINERY,TOOLS, & IMP	823.75
			MINOR APPARATUS	102.79
			FIRE STATION	11.05
			MINOR APPARATUS	17.99
			SPECIAL SERVICES	96.00
			MINOR APPARATUS	16.00
			OFFICE SUPPLIES	199.45
			OFFICE SUPPLIES	40.89
			COMMUNICATIONS	99.98
			MINOR APPARATUS	120.00
			TRANSPORTATION	950.00
			MINOR APPARATUS	125.00
			PROFESSIONAL DEVELOP.	18.05
			MINOR APPARATUS	60.00
			FOOD SUPPLIES	54.13
			POSTAGE	64.42
			CHEMICALS	675.00
			OFFICE SUPPLIES	166.99
			MACHINERY,TOOLS, & IMP	60.00
			EDUCATIONAL	127.92
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	35.00
			PROFESSIONAL DEVELOP.	167.32
			PROFESSIONAL DEVELOP.	423.75
			PROFESSIONAL DEVELOP.	423.75
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	25.00
			SPECIAL SERVICES	66.00
			MACHINERY,TOOLS, & IMP	32.52
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	25.00
			WEARING APPAREL-CLOTHI	899.95
			POSTAGE	10.00



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06/22/2015	371700	CAPITAL ONE BANK	FIRE STATION	169.20
			EDUCATIONAL	(7.92)
			RENTS	844.02
			POSTAGE	14.32
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	32.00
			PROFESSIONAL DEVELOP.	60.00
			MINOR APPARATUS	6.58
			MINOR APPARATUS	285.00
			MINOR APPARATUS	579.25
			MAINTENANCE CONTRACTS	19.90
			POSTAGE	41.30
			SPECIAL SERVICES	96.00
			MINOR APPARATUS	109.28
			MEDICAL SUPPLIES	217.74
			MINOR APPARATUS	21.15
			CONTRACTUAL SERVICE	96.12
			PROFESSIONAL DEVELOP.	945.00
			OFFICE SUPPLIES	14.26
			MINOR APPARATUS	359.92
			LAUNDRY & CLEANING SUP	12.98
			MINOR APPARATUS	11.66
			OFFICE SUPPLIES	1.96
			LAUNDRY & CLEANING SUP	38.98
			OFFICE SUPPLIES	7.00
			PROFESSIONAL DEVELOP.	149.00
			OFFICE SUPPLIES	42.40
			AWARDS & RECOGNITIONS	211.90
			OFFICE SUPPLIES	18.89
			LAUNDRY & CLEANING SUP	116.90
			MINOR APPARATUS	930.95



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06/22/2015	371700	CAPITAL ONE BANK	AWARDS & RECOGNITIONS	16.85
			MINOR APPARATUS	23.90
			LAUNDRY & CLEANING SUP	62.81
			OFFICE SUPPLIES	17.73
			LAUNDRY & CLEANING SUP	13.64
			OFFICE SUPPLIES	121.04
			LAUNDRY & CLEANING SUP	14.82
			AWARDS & RECOGNITIONS	195.00
			POSTAGE	19.99
			FOOD SUPPLIES	24.99
			FOOD SUPPLIES	42.55
			OFFICE SUPPLIES	176.21
			OFFICE SUPPLIES	296.94
			PROFESSIONAL DEVELOP.	595.00
			FOOD SUPPLIES	48.00
			OFFICE SUPPLIES	45.80
			OFFICE SUPPLIES	136.76
			TRAINING	3.05
			PROFESSIONAL DEVELOP.	250.00
			OFFICE SUPPLIES	47.21
			FOOD SUPPLIES	15.74
			DUES AND MEMBERSHIPS	45.00
			FOOD SUPPLIES	129.92
			PROFESSIONAL DEVELOP.	299.00
			PROFESSIONAL DEVELOP.	299.00
			CONTRACTUAL SERVICE	2.14
			OFFICE SUPPLIES	230.97
			OFFICE SUPPLIES	224.94
			OFFICE SUPPLIES	33.98
			OFFICE SUPPLIES	251.99
			OFFICE SUPPLIES	221.86
			OFFICE SUPPLIES	251.99
			COMPUTERS & COMPONENTS	71.98
			PREMIUM / CLAIMS PAID	269.44



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06/22/2015	371700	CAPITAL ONE BANK	FOOD SUPPLIES	28.28
			FOOD SUPPLIES	80.38
			FOOD SUPPLIES	19.69
			OFFICE SUPPLIES	85.36
			PROFESSIONAL DEVELOP.	658.00
			OFFICE SUPPLIES	25.98
			PROFESSIONAL DEVELOP.	450.70
			PROFESSIONAL DEVELOP.	(118.45)
			PROFESSIONAL DEVELOP.	38.00
			COMPUTERS & COMPONENTS	82.98
			MINOR APPARATUS	82.98
			PROFESSIONAL DEVELOP.	692.52
			PROFESSIONAL DEVELOP.	368.00
			PROFESSIONAL DEVELOP.	225.81
			PROFESSIONAL DEVELOP.	1,395.00
			MINOR APPARATUS	129.48
			MINOR APPARATUS	72.81
			MINOR APPARATUS	240.93
			PROFESSIONAL DEVELOP.	595.00
			MINOR APPARATUS	44.50
			MINOR APPARATUS	29.96
			OFFICE SUPPLIES	59.53
			MINOR APPARATUS	59.97
			MINOR APPARATUS	379.28
			MINOR APPARATUS	25.99
			PROFESSIONAL DEVELOP.	25.00
			PROFESSIONAL DEVELOP.	4.95
			PROFESSIONAL DEVELOP.	26.40
			PROFESSIONAL DEVELOP.	25.00
			OFFICE SUPPLIES	218.95
			OFFICE SUPPLIES	218.95
			PROFESSIONAL DEVELOP.	30.00
			PROFESSIONAL DEVELOP.	503.34
			PROFESSIONAL DEVELOP.	39.10



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06/22/2015	371700	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	503.34
			OFFICE SUPPLIES	1.75
			MINOR APPARATUS	255.79
			MINOR APPARATUS	65.02
			PROFESSIONAL DEVELOP.	1,524.75
			MINOR APPARATUS	39.90
			MINOR APPARATUS	200.00
			OFFICE SUPPLIES	39.98
			PROFESSIONAL DEVELOP.	517.50
			MINOR APPARATUS	33.00
			MINOR APPARATUS	90.99
			MINOR APPARATUS	248.95
			OFFICE SUPPLIES	187.00
			OFFICE SUPPLIES	34.98
			PROFESSIONAL DEVELOP.	240.00
			MINOR APPARATUS	288.00
			MINOR APPARATUS	729.51
			MINOR APPARATUS	125.00
			MINOR APPARATUS	169.95
			MINOR APPARATUS	(17.15)
			MINOR APPARATUS	97.50
			MINOR APPARATUS	76.60
			MINOR APPARATUS	256.22
			MINOR APPARATUS	106.64
			MINOR APPARATUS	347.76
			MINOR APPARATUS	52.60
			MINOR APPARATUS	213.32
			MINOR APPARATUS	32.82
			MINOR APPARATUS	10.42
			MINOR APPARATUS	10.37
			MINOR APPARATUS	129.90
			MINOR APPARATUS	20.46
			MINOR APPARATUS	475.00
			MINOR APPARATUS	(0.41)



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06/22/2015	371700	CAPITAL ONE BANK	MINOR APPARATUS	191.11
			MINOR APPARATUS	107.36
			MINOR APPARATUS	8.80
			MINOR APPARATUS	300.00
			MINOR APPARATUS	12.06
			MINOR APPARATUS	601.44
			MINOR APPARATUS	557.50
			MINOR APPARATUS	26.32
			MINOR APPARATUS	(42.50)
			MINOR APPARATUS	62.92
			MINOR APPARATUS	927.00
			MINOR APPARATUS	268.69
			MINOR APPARATUS	89.94
			MINOR APPARATUS	692.16
			MINOR APPARATUS	208.80
			MINOR APPARATUS	(248.16)
			MINOR APPARATUS	163.60
			MINOR APPARATUS	705.63
			MINOR APPARATUS	36.00
			MINOR APPARATUS	149.00
			MINOR APPARATUS	626.16
			POSTAGE	52.77
			LABORATORY SUPPLIES	880.00
			STANDPIPES & RESERVOIRS	65.23
			BUILDING	58.32
			EDUCATIONAL & RECREATI	112.01
			FILTRATION PLANTS	13.81
			MACHINERY,TOOLS, & IMP	833.36
			FILTRATION PLANTS	50.64
			STANDPIPES & RESERVOIRS	199.95
			POSTAGE	12.50
			CHEMICALS	63.05
			MECHANICAL SUPPLIES	301.78
			LAUNDRY & CLEANING SUP	16.98



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06/22/2015	371700	CAPITAL ONE BANK	STANDPIPES & RESERVOIRS	(3.70)
			STANDPIPES & RESERVOIRS	48.50
			STANDPIPES & RESERVOIRS	50.29
			COMMUNICATIONS	39.99
			MECHANICAL SUPPLIES	179.95
			MECHANICAL SUPPLIES	187.60
			MACHINERY,TOOLS, & IMP	850.57
			MOTOR VEHICLE SUPPLIES	73.19
			FILTRATION PLANTS	152.70
			MACHINERY,TOOLS, & IMP	(264.20)
			MECHANICAL SUPPLIES	39.80
			MACHINERY,TOOLS, & IMP	726.46
			MACHINERY,TOOLS, & IMP	48.00
			MACHINERY,TOOLS, & IMP	50.46
			POSTAGE	3.75
			LABORATORY SUPPLIES	472.95
			OFFICE SUPPLIES	24.88
			FILTRATION PLANTS	387.00
			MOTOR VEHICLE SUPPLIES	24.99
			MINOR APPARATUS	52.09
			MECHANICAL SUPPLIES	67.40
			LABORATORY SUPPLIES	499.25
			POSTAGE	3.75
			SAFETY	564.50
			OFFICE SUPPLIES	98.54
			MINOR APPARATUS	8.33
			FILTRATION PLANTS	52.11
			MINOR APPARATUS	9.47
			MINOR APPARATUS	85.32
			MACHINERY,TOOLS, & IMP	81.90
			MINOR APPARATUS	(30.31)
			MINOR APPARATUS	30.31
			MINOR APPARATUS	36.70
			MECHANICAL SUPPLIES	19.95





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06/22/2015	371700	CAPITAL ONE BANK	LABORATORY SUPPLIES	247.10
			POSTAGE	30.89
			MACHINERY,TOOLS, & IMP	57.15
			MACHINERY,TOOLS, & IMP	7.84
			MINOR APPARATUS	9.96
			LAUNDRY & CLEANING SUP	69.80
			FILTRATION PLANTS	206.28
			LAUNDRY & CLEANING SUP	64.53
			MINOR APPARATUS	63.86
			FILTRATION PLANTS	363.00
			POSTAGE	52.77
			LABORATORY SUPPLIES	804.85
			POSTAGE	52.77
			LABORATORY SUPPLIES	814.85
			FURNITURE & FIXTURES	86.24
			CHEMICALS	63.05
			POSTAGE	12.50
			FILTRATION PLANTS	62.18
			FILTRATION PLANTS	39.95
			FILTRATION PLANTS	12.50
			LABORATORY SUPPLIES	5.97
			SUPPLY LINE	22.70
			LABORATORY SUPPLIES	192.60
			POSTAGE	30.43
			MINOR APPARATUS	55.00
			WEARING APPAREL-CLOTHI	104.99
			SAFETY	187.24
			SUPPLY LINE	452.60
			MACHINERY,TOOLS, & IMP	18.02
			MACHINERY,TOOLS, & IMP	995.00
			FILTRATION PLANTS	380.34
			WEARING APPAREL-CLOTHI	43.98
			BUILDING	24.98
			WEARING APPAREL-CLOTHI	154.99



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06/22/2015	371700	CAPITAL ONE BANK	MINOR APPARATUS	348.00
			MINOR APPARATUS	28.50
			FILTRATION PLANTS	56.60
			FILTRATION PLANTS	29.80
			SAFETY	45.00
			FILTRATION PLANTS	11.92
			FURNITURE & FIXTURES	37.35
			OFFICE SUPPLIES	25.99
			SAFETY	580.00
			FILTRATION PLANTS	11.09
			MECHANICAL SUPPLIES	28.33
			MACHINERY,TOOLS, & IMP	169.64
			FOOD SUPPLIES	43.04
			OFFICE SUPPLIES	34.57
			CHEMICALS	126.10
			POSTAGE	12.50
			FILTRATION PLANTS	206.28
			FILTRATION PLANTS	317.06
			WEARING APPAREL-CLOTHI	32.91
			COMPUTERS & COMPONENTS	39.99
			WEARING APPAREL-CLOTHI	74.99
			FILTRATION PLANTS	12.32
			MACHINERY,TOOLS, & IMP	250.00
			FILTRATION PLANTS	95.83
			WEARING APPAREL-CLOTHI	206.32
			CHEMICALS	63.05
			POSTAGE	12.50
			FILTRATION PLANTS	228.44
			SUPPLY LINE	58.32
			MOTOR VEHICLE SUPPLIES	13.47
			FILTRATION PLANTS	69.55
			POSTAGE	41.67
			LABORATORY SUPPLIES	565.10
			FOOD SUPPLIES	19.55



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06/22/2015	371700	CAPITAL ONE BANK	POSTAGE	36.33
			WEARING APPAREL-CLOTHI	80.08
			POSTAGE	41.67
			LABORATORY SUPPLIES	650.72
			BUILDING	35.97
			FOOD SUPPLIES	188.90
			WEARING APPAREL-CLOTHI	(6.10)
			FILTRATION PLANTS	42.80
			MINOR APPARATUS	12.21
			FILTRATION PLANTS	229.50
			MINOR APPARATUS	269.73
			BUILDING	198.74
			LIGHTING	488.55
			MINOR APPARATUS	839.88
			BUILDING	32.85
			BUILDING	30.80
			BUILDING	15.95
			BUILDING	(0.45)
			BUILDING	5.42
			VALVES AND PIPING	303.46
			HEATING/AC SYSTEMS	100.37
			HEATING/AC SYSTEMS	137.09
			BUILDING	72.00
			WEARING APPAREL-CLOTHI	84.00
			BUILDING	47.90
			MACHINERY,TOOLS, & IMP	267.58
			CHEMICALS	39.92
			BUILDING	28.80
			HEATING/AC SYSTEMS	19.06
			BUILDING	19.96
			BUILDING	(21.61)
			BUILDING	23.54
			MINOR APPARATUS	7.00
			MINOR APPARATUS	27.42



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06/22/2015	371700	CAPITAL ONE BANK	BUILDING	44.78
			BUILDING	21.00
			BUILDING	19.29
			BUILDING	11.10
			BUILDING	45.75
			BUILDING	45.35
			BUILDING	180.54
			BUILDING	43.89
			MINOR APPARATUS	19.58
			PARK AND CEMETERY PROPERTY	105.46
			BUILDING	10.98
			LIGHTING	12.90
			RENTS	84.00
			BUILDING	300.98
			BUILDING	6.95
			BUILDING	105.97
			LIGHTING	94.00
			BUILDING	44.82
			BUILDING	172.12
			LIGHTING	487.94
			HEATING/AC SYSTEMS	85.18
			MINOR APPARATUS	150.43
			BOTANICAL & AGRICULTUR	360.00
			BUILDING	22.99
			WEARING APPAREL-CLOTHI	36.93
			BUILDING	96.06
			BUILDING	119.00
			BUILDING	16.48
			BUILDING	133.61
			MINOR APPARATUS	759.92
			RENTS	42.00
			BUILDING	37.91
			HEATING/AC SYSTEMS	19.70
			RENTS	31.94



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06/22/2015	371700	CAPITAL ONE BANK	BOTANICAL & AGRICULTUR	116.82
			BUILDING	18.00
			BUILDING	9.00
			HEATING/AC SYSTEMS	231.90
			DUES AND MEMBERSHIPS	429.75
			BUILDING	2.22
			BUILDING	114.68
			BUILDING	71.68
			MINOR APPARATUS	5.25
			HEATING/AC SYSTEMS	67.78
			HEATING/AC SYSTEMS	73.78
			BUILDING	46.04
			BUILDING	164.96
			HEATING/AC SYSTEMS	24.48
			HEATING/AC SYSTEMS	36.07
			HEATING/AC SYSTEMS	15.14
			BUILDING	227.14
			HEATING/AC SYSTEMS	16.53
			HEATING/AC SYSTEMS	60.56
			HEATING/AC SYSTEMS	40.98
			BUILDING	(115.87)
			BUILDING	50.53
			BUILDING	18.45
			BUILDING	115.87
			BUILDING	107.04
			HEATING/AC SYSTEMS	143.65
			BUILDING	73.44
			MINOR APPARATUS	139.00
			WEARING APPAREL-CLOTHI	36.75
			HEATING/AC SYSTEMS	11.59
			MINOR APPARATUS	6.40
			BUILDING	71.24
			BUILDING	48.85
			ART AND CULTURE GRANTS	205.90



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06/22/2015	371700	CAPITAL ONE BANK	EDUCATIONAL & RECREATION	47.27
			CONTRACTUAL SERVICE	107.94
			OFFICE SUPPLIES	34.99
			OFFICE SUPPLIES	239.99
			FOOD SUPPLIES	5.00
			OFFICE SUPPLIES	32.26
			EDUCATIONAL & RECREATION	70.00
			CONTRACTUAL SERVICE	14.91
			CONTRACTUAL SERVICE	120.00
			OFFICE SUPPLIES	42.40
			ART AND CULTURE GRANTS	75.00
			POSTAGE	21.12
			SPECIAL SERVICES	16.61
			OFFICE SUPPLIES	42.50
			OFFICE SUPPLIES	49.46
			OFFICE SUPPLIES	5.11
			PROFESSIONAL DEVELOP.	265.00
			FOOD SUPPLIES	49.23
			MOTOR VEHICLE FUEL	60.00
			RENTS	38.68
			OFFICE SUPPLIES	69.60
			FOOD SUPPLIES	45.00
			OFFICE SUPPLIES	36.95
			OFFICE SUPPLIES	66.36
			OFFICE SUPPLIES	6.53
			FOOD SUPPLIES	42.00
			MOTOR VEHICLE FUEL	25.01
			FOOD SUPPLIES	38.98
			PROFESSIONAL DEVELOP.	41.05
			FOOD SUPPLIES	25.95
			OFFICE SUPPLIES	236.97
			OFFICE SUPPLIES	84.99
			MOTOR VEHICLE FUEL	2.58
			PROFESSIONAL DEVELOP.	739.20



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06/22/2015	371700	CAPITAL ONE BANK	PROFESSIONAL DEVELOP.	671.30
			PROFESSIONAL DEVELOP.	671.30
			OFFICE SUPPLIES	66.99
			PROFESSIONAL DEVELOP.	498.25
			PROFESSIONAL DEVELOP.	498.25
			PROFESSIONAL DEVELOP.	151.78
			OFFICE SUPPLIES	80.00
			PROFESSIONAL DEVELOP.	(135.30)
			FOOD SUPPLIES	39.95
			RENTS	78.14
			EDUCATIONAL	87.50
			OFFICE SUPPLIES	172.30
			PROFESSIONAL DEVELOP.	45.00
			POSTAGE	25.75
			WEARING APPAREL-CLOTHING	64.91
			PROFESSIONAL DEVELOP.	100.00
CHECK TOTAL				88,293.33
06/19/2015	371701	RUSSELL WASHBURN	PROFESSIONAL DEVELOP.	127.50
CHECK TOTAL				127.50
06/26/2015	371702	3M COGENT, INC.	MAINTENANCE CONTRACTS	566.00
CHECK TOTAL				566.00
06/26/2015	371703	AMAZON.COM LLC	MINOR APPARATUS	1,479.60
			MINOR APPARATUS	28.84
CHECK TOTAL				1,508.44



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06/26/2015	371704	ANA-LAB CORPORATION	SPECIAL SERVICES	84.00
			SPECIAL SERVICES	84.00
			SPECIAL SERVICES	111.00
			SPECIAL SERVICES	111.00
			SPECIAL SERVICES	2,609.00
			SPECIAL SERVICES	84.00
			SPECIAL SERVICES	84.00
			SPECIAL SERVICES	84.00
			SPECIAL SERVICES	84.00
			SPECIAL SERVICES	84.00
			SPECIAL SERVICES	84.00
			SPECIAL SERVICES	84.00
			SPECIAL SERVICES	84.00
			SPECIAL SERVICES	111.00
CHECK TOTAL				3,698.00
06/26/2015	371705	ARK-LA-TEX SHREDDING COMPANY	CONTRACTUAL SERVICE	25.00
CHECK TOTAL				25.00
06/26/2015	371706	ATMOS ENERGY CORPORATION	NATURAL GAS	61.45
			NATURAL GAS	711.21
			NATURAL GAS	22.90
			NATURAL GAS	42.48
			NATURAL GAS	917.20
			NATURAL GAS	42.48
			NATURAL GAS	85.27
			NATURAL GAS	67.18
			NATURAL GAS	42.48
			NATURAL GAS	87.04
CHECK TOTAL				2,079.69





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06/26/2015	371707	DBA B&H PHOTO VIDEO B&H FOTO & EL	COMPUTERS & COMPONENTS	1,511.98
CHECK TOTAL				1,511.98
06/26/2015	371708	BAXTER/CLEANCARE	MINOR APPARATUS	922.88
CHECK TOTAL				922.88
06/26/2015	371709	LLC BOBCAT SPECIALITIES	MOTOR VEHICLE SUPPLIES	303.94
CHECK TOTAL				303.94
06/26/2015	371710	BUBBA'S OVERHEAD DOOR CO	FIRE STATION FIRE STATION	102.50 102.50
CHECK TOTAL				205.00
06/26/2015	371711	C&C LOGGING	MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS MAINTENANCE CONTRACTS	800.00 999.00 950.00 950.00 950.00
CHECK TOTAL				4,649.00
06/26/2015	371712	INC. CABOT NORIT AMERICAS	CHEMICALS	24,031.20
CHECK TOTAL				24,031.20



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06/26/2015	371713	CAP FLEET UPFITTERS CALDWELL COU	MOTOR VEHICLES	17,845.00
			MOTOR VEHICLES	17,845.00
			MOTOR VEHICLES	17,845.00
			MOTOR VEHICLES	17,845.00
			MOTOR VEHICLES	17,845.00
CHECK TOTAL				89,225.00
06/26/2015	371714	CHEMTRADE CHEMICALS US LLC	CHEMICALS	2,185.82
			CHEMICALS	2,197.48
			CHEMICALS	2,185.24
			CHEMICALS	2,213.61
			CHEMICALS	2,204.48
CHECK TOTAL				10,986.63
06/26/2015	371715	CHEYENNE ELECTRIC	FIRE STATION	67.00
			FIRE STATION	67.00
			BUILDING	83.75
			BUILDING	557.21
			LIGHTING	449.29
	PARK AND CEMETERY PROPERTY	889.15		
CHECK TOTAL				2,113.40
06/26/2015	371716	CHRIS HARTUNG CONSULTING, LLC	SPECIAL SERVICES	2,500.00
CHECK TOTAL				2,500.00
06/26/2015	371717	CINTAS CORPORATION	CONTRACTUAL SERVICE	27.09
CHECK TOTAL				27.09



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06/26/2015	371718	CLIFFORD POWER SYSTEMS, INC	CONTRACTUAL SERVICE	240.00
CHECK TOTAL				240.00
06/26/2015	371719	INC. CONTRACTORS SUPPLIES	SIDEWALKS,STEPS,CURBS, SIDEWALKS,STEPS,CURBS, SIDEWALKS,STEPS,CURBS, SIDEWALKS,STEPS,CURBS,	285.00 237.50 261.25 2,880.50
CHECK TOTAL				3,664.25
06/26/2015	371720	COUNTRY MAILER LONGVIEW	POSTAGE	60.79
CHECK TOTAL				60.79
06/26/2015	371721	CP&Y, INC.	LANDFILL EXPENSES	1,087.86
CHECK TOTAL				1,087.86
06/26/2015	371722	CROSS CLEANING SOLUTIONS, LLC	MOTOR VEHICLE SUPPLIES	54.18
CHECK TOTAL				54.18
06/26/2015	371723	INC. CROWN PRODUCTS	FILTRATION PLANTS	1,299.00
CHECK TOTAL				1,299.00
06/26/2015	371724	CUTTER TOWING	MECHANICAL SUPPLIES MECHANICAL SUPPLIES	175.00 65.00
CHECK TOTAL				240.00



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06/26/2015	371725	INC DALHOUSIE POLYGRAPH SERVICES	CONTRACTUAL SERVICE	100.00
CHECK TOTAL				100.00
06/26/2015	371726	NUNETTA DENNIS	OFFICE SUPPLIES	38.64
CHECK TOTAL				38.64
06/26/2015	371727	DIXIE PAPER CO.	MINOR APPARATUS	240.00
			MINOR APPARATUS	94.05
			MINOR APPARATUS	170.00
CHECK TOTAL				504.05
06/26/2015	371728	FACILITY SUPPORT SERVICES DNC CLE	CONTRACTUAL SERVICE	9,162.00
CHECK TOTAL				9,162.00
06/26/2015	371729	DWIPOD CORPORATION	INSTRUMENTS AND APPARATUS	27,000.00
CHECK TOTAL				27,000.00
06/26/2015	371730	INC. ENVIRONMENTAL SOLVENT REC	CONTRACTUAL SERVICES	145.00
CHECK TOTAL				145.00
06/26/2015	371731	G&K SERVICES, CO.	WEARING APPAREL-CLOTHI	28.06
			WEARING APPAREL-CLOTHING	1.53
			WEARING APPAREL-CLOTHI	28.94
			WEARING APPAREL-CLOTHING	1.53
			CONTRACTUAL SERVICE	49.54
CHECK TOTAL				109.60



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06/26/2015	371732	GALE GROUP INC	SUBSCRIPTION SERVICES	210.90
			POSTAGE	10.62
			SUBSCRIPTION SERVICES	321.10
			SUBSCRIPTION SERVICES	321.10
			POSTAGE	11.94
			SUBSCRIPTION SERVICES	342.00
			SUBSCRIPTION SERVICES	342.00
			POSTAGE	12.21
			SUBSCRIPTION SERVICES	342.00
			SUBSCRIPTION SERVICES	342.00
			SUBSCRIPTION SERVICES	342.00
			POSTAGE	12.89
CHECK TOTAL				2,610.76
06/26/2015	371733	GARVER, LLC	DESIGN	16,809.62
CHECK TOTAL				16,809.62
06/26/2015	371734	GDS ASSOCIATES, INC.	SPECIAL SERVICES	390.00
CHECK TOTAL				390.00
06/26/2015	371735	GT DISTRIBUTORS	MINOR APPARATUS WEARING APPAREL-CLOTHI	1,710.00 95.55
CHECK TOTAL				1,805.55
06/26/2015	371736	INC H.D. INDUSTRIES	MOTOR VEHICLE SUPPLIES	372.61
CHECK TOTAL				372.61



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
06/26/2015	371737	INNOVATIVE OFFICE SYSTEMS, LLC	RENTS	85.00
			RENTS	20.09
CHECK TOTAL				105.09
06/26/2015	371738	INTERFACE SECURITY SYSTEMS,LLC	CONTRACTUAL SERVICE	33.02
			CONTRACTUAL SERVICE	34.68
			CONTRACTUAL SERVICE	34.67
			CONTRACTUAL SERVICE	450.78
CHECK TOTAL				553.15
06/26/2015	371739	JONES COMMUNICATIONS	BUILDING	230.00
CHECK TOTAL				230.00
06/26/2015	371740	KSA ENGINEERS	SPECIAL SERVICES	3,000.00
CHECK TOTAL				3,000.00
06/26/2015	371741	LABOR READY CENTRAL, INC.	CONTRACTUAL SERVICE	10,497.21
CHECK TOTAL				10,497.21
06/26/2015	371742	LIGHTNING ELIMINATORS &	MACHINERY,TOOLS, & IMP	1,437.00
			POSTAGE	44.00
CHECK TOTAL				1,481.00
06/26/2015	371743	SAMPSON, LLP LINEBARGER GOGGAN	FILING/COLLECTION FEES	257.94
CHECK TOTAL				257.94



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06/26/2015	371744	INC LIVELY CADILLAC GMC COMPANY	MOTOR VEHICLE SUPPLIES	310.44
			MOTOR VEHICLE SUPPLIES	146.45
			MOTOR VEHICLE SUPPLIES	11.60
			MOTOR VEHICLE SUPPLIES	174.99
CHECK TOTAL				643.48
06/26/2015	371745	LONGVIEW HABITAT FOR HUMANITY	CRITICAL HOME REPAIR	5,000.00
			CRITICAL HOME REPAIR	5,000.00
CHECK TOTAL				10,000.00
06/26/2015	371746	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	55.00
CHECK TOTAL				55.00
06/26/2015	371747	MATHESON TRI-GAS, INC.	CHEMICALS	2,426.81
CHECK TOTAL				2,426.81
06/26/2015	371748	MCKESSON CORPORATION	MEDICAL SUPPLIES	213.61
CHECK TOTAL				213.61
06/26/2015	371749	MPH INDUSTRIES, INC.	MINOR APPARATUS	3,546.00
			MINOR APPARATUS	40.00
CHECK TOTAL				3,586.00
06/26/2015	371750	MUNISERVICES, LLC	SPECIAL SERVICES	3,381.30
CHECK TOTAL				3,381.30



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06/26/2015	371751	OLMSTED-KIRK PAPER COMPANY	MINOR APPARATUS	646.00
			MINOR APPARATUS	167.20
			MINOR APPARATUS	2.75
CHECK TOTAL				815.95
06/26/2015	371752	PETERS CHEVROLET INC	MOTOR VEHICLE SUPPLIES	300.75
CHECK TOTAL				300.75
06/26/2015	371753	PREMIER MAGNESIA, LLC	CHEMICALS	8,336.25
CHECK TOTAL				8,336.25
06/26/2015	371754	PROFESSIONAL SEWER TOOLS	MINOR APPARATUS	1,553.14
CHECK TOTAL				1,553.14
06/26/2015	371755	SEQUEL DATA SYSTEMS, INC.	MAINTENANCE CONTRACTS	7,973.06
CHECK TOTAL				7,973.06
06/26/2015	371756	SHI GOVERNMENT SOLUTIONS	NEW SOFTWARE APPLICATIONS	242.00
			NEW SOFTWARE APPLICATIONS	2,420.00
			COMPUTERS & COMPONENTS	1,936.00
			COMPUTERS & COMPONENTS	2,369.60
			MINOR APPARATUS	242.00
			COMPUTERS & COMPONENTS	570.00
			OFFICE SUPPLIES	242.00
CHECK TOTAL				8,021.60





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06/26/2015	371757	SIEMENS INDUSTRY, INC. - 556	MACHINERY, TOOLS, & IMPLMN'TS POSTAGE	6,175.40 232.00
CHECK TOTAL				6,407.40
06/26/2015	371758	SOLARWINDS INC	MAINTENANCE CONTRACTS	1,799.00
CHECK TOTAL				1,799.00
06/26/2015	371759	SOUTHERN GROUNDS MAINTENANCE	CONTRACTUAL SERVICE	2,243.33
CHECK TOTAL				2,243.33
06/26/2015	371760	SOUTHERN TIRE MART, INC	MECHANICAL SUPPLIES	10,954.85
CHECK TOTAL				10,954.85
06/26/2015	371761	STERICYCLE, INC.	OFFICE SUPPLIES	543.65
CHECK TOTAL				543.65
06/26/2015	371762	STEWART & STEVENSON SERVICES	MACHINERY,TOOLS, & IMP MACHINERY,TOOLS, & IMP MECHANICAL SUPPLIES	1,889.96 792.19 6,945.57
CHECK TOTAL				9,627.72
06/26/2015	371763	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING SLUDGE HAULING	13,286.40 11,314.20
CHECK TOTAL				24,600.60



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06/26/2015	371764	THE MADE-RITE COMPANY	FOOD SUPPLIES	20.00
			FOOD SUPPLIES	95.00
CHECK TOTAL				115.00
06/26/2015	371765	TIME-IT LUBE OF TEXAS, LP	MECHANICAL SUPPLIES	110.30
CHECK TOTAL				110.30
06/26/2015	371766	TRACSYSTEMS, INC.	OFFICE SUPPLIES	659.98
			POSTAGE	11.53
			OFFICE SUPPLIES	280.00
			POSTAGE	10.66
CHECK TOTAL				962.17
06/26/2015	371767	INC. TRI-STATE BATTERY	MINOR APPARATUS	3,460.00
			MINOR APPARATUS	3.50
CHECK TOTAL				3,463.50
06/26/2015	371768	DBA PLILER INTERNATIONAL TWIN STAT	MOTOR VEHICLE SUPPLIES	52.76
CHECK TOTAL				52.76
06/26/2015	371769	UNDERGROUND UTILITY SUPPLY	MINOR APPARATUS	217.52
			MINOR APPARATUS	1,023.36
			MINOR APPARATUS	235.20
			MINOR APPARATUS	245.26
CHECK TOTAL				1,721.34



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06/26/2015	371770	INC. UNDERGROUND	MOTOR VEHICLE SUPPLIES	51.48
			MOTOR VEHICLE SUPPLIES	67.17
CHECK TOTAL				118.65
06/26/2015	371771	VIP TECHNOLOGIES, INC.	MINOR APPARATUS	150.00
CHECK TOTAL				150.00
06/26/2015	371772	WHOLESALE ELECTRIC SUPPLY	BUILDING	1,002.08
CHECK TOTAL				1,002.08
06/26/2015	371773	ZONAR SYSTEMS, INC.	COMMUNICATIONS	749.75
CHECK TOTAL				749.75
06/26/2015	371774	A SHRED AHEAD	CONTRACTUAL SERVICE	20.00
CHECK TOTAL				20.00
06/26/2015	371775	ABC AUTO PARTS & GLASS	MECHANICAL SUPPLIES	63.99
CHECK TOTAL				63.99
06/26/2015	371776	JASON KAWIKA AKANA	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00



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06/26/2015	371777	AT&T 5001	COMMUNICATIONS	231.77
			COMMUNICATIONS	526.84
			COMMUNICATIONS	434.31
			COMMUNICATIONS	231.77
CHECK TOTAL				1,424.69
06/26/2015	371778	AT&T 5001	COMMUNICATIONS	50.17
CHECK TOTAL				50.17
06/26/2015	371779	AT&T MOBILITY	COMMUNICATIONS	104.61
CHECK TOTAL				104.61
06/26/2015	371780	KAREN BOBO	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
06/26/2015	371781	& GOOLSBY BOON, CALK, ECHOLS, COL	LEGAL EXPENSES	1,305.00
CHECK TOTAL				1,305.00
06/26/2015	371782	CAREER PERSONNEL OILFIELD DIV	CONTRACTUAL SERVICE	560.00
			CONTRACTUAL SERVICE	560.00
CHECK TOTAL				1,120.00
06/26/2015	371783	CENTER OF REHABILITATION EXC.	DRUG & ALCOHOL TESTING	1,350.00
			SAFETY	125.00
CHECK TOTAL				1,475.00



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06/26/2015	371784	CENTER POINT PUBLISHING	BOOKS - GREGG COUNTY	86.28
			BOOKS - GREGG COUNTY	330.72
CHECK TOTAL				417.00
06/26/2015	371785	CENTERPOINT ENERGY	NATURAL GAS	37.46
			NATURAL GAS	27.96
			NATURAL GAS	27.46
			NATURAL GAS	30.46
			NATURAL GAS	58.95
			NATURAL GAS	27.96
CHECK TOTAL				210.25
06/26/2015	371786	COBURN'S SUPPLY COMPANY, INC.	MINOR APPARATUS	12.40
CHECK TOTAL				12.40
06/26/2015	371787	DAVIS TRAILER & EQUIPMENT, INC	MOTOR VEHICLE SUPPLIES	960.00
			MOTOR VEHICLE SUPPLIES	104.00
CHECK TOTAL				1,064.00
06/26/2015	371788	JESSE DAVIS	OFFICE SUPPLIES	10.47
CHECK TOTAL				10.47
06/26/2015	371789	EAST SPRINGFIELD B.C.	PROFESSIONAL DEVELOP.	120.00
CHECK TOTAL				120.00
06/26/2015	371790	EAST TEXAS BUILDERS ASSOC	PROFESSIONAL DEVELOP.	125.00
CHECK TOTAL				125.00



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06/26/2015	371791	EMERGENCY MEDICAL SERVICE EAST T	COMMUNICATIONS	3,060.00
CHECK TOTAL				3,060.00
06/26/2015	371792	EDKO LLC	CONTRACTUAL SERVICE	11,018.70
CHECK TOTAL				11,018.70
06/26/2015	371793	FRAZER LTD	MOTOR VEHICLE SUPPLIES	79.61
			MOTOR VEHICLE SUPPLIES	457.53
CHECK TOTAL				537.14
06/26/2015	371794	GEORGE GLENN	PROFESSIONAL DEVELOP.	318.50
CHECK TOTAL				318.50
06/26/2015	371795	HEIL OF TEXAS, INC.	MOTOR VEHICLE SUPPLIES	55.15
			MOTOR VEHICLE SUPPLIES	1,326.00
			MOTOR VEHICLE SUPPLIES	35.43
CHECK TOTAL				1,416.58
06/26/2015	371796	HERRERA & BOYLE, PLLC	LEGAL EXPENSES	22,185.09
CHECK TOTAL				22,185.09
06/26/2015	371797	JC FENCE COMPANY	BUILDING	988.00
CHECK TOTAL				988.00



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06/26/2015	371798	DIETRICH JOHNSON	PROFESSIONAL DEVELOP.	60.00
CHECK TOTAL				60.00
06/26/2015	371799	DERRY KADETTE	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
06/26/2015	371800	KILGORE COLLEGE	EXPENSES FOR ACTIVITIES	1,000.00
CHECK TOTAL				1,000.00
06/26/2015	371801	GREGG COUNTY TAX ASSESSOR KIRK S	MECHANICAL SUPPLIES	157.50
CHECK TOTAL				157.50
06/26/2015	371802	KYOCERA MITA AMERICA INC	RENTS	281.34
CHECK TOTAL				281.34
06/26/2015	371803	TEXAS COMMUNITY MEDIA GRP LONGV	ADVERTISING	1,182.36
CHECK TOTAL				1,182.36
06/26/2015	371804	CHERISH OBARR	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 0.20
CHECK TOTAL				100.20
06/26/2015	371805	KAREN OWEN	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00



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06/26/2015	371806	PETTY CASH	IMPREST CASH	166.00
			PROFESSIONAL DEVELOP.	4.00
			PROFESSIONAL DEVELOP.	196.00
			PROFESSIONAL DEVELOP.	196.00
			FILING/COLLECTION FEES	40.00
			OFFICE SUPPLIES	1.89
CHECK TOTAL				603.89
06/26/2015	371807	CARRIE PEVEY	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
06/26/2015	371808	ROBERT DANIEL THOMAS	LIBRARY DEPOSITS	20.00
CHECK TOTAL				20.00
06/26/2015	371809	JOHNNY ZACKARY	PROFESSIONAL DEVELOP.	318.50
CHECK TOTAL				318.50





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06/26/2015	371810	AEP SWEPCO	LIGHT AND POWER	513.15
			LIGHT AND POWER	37.73
			LIGHT AND POWER	57.15
			LIGHT AND POWER	16.52
			LIGHT AND POWER	732.02
			LIGHT AND POWER	3.46
			LIGHT AND POWER	3.61
			LIGHT AND POWER	674.86
			LIGHT AND POWER	64.56
			LIGHT AND POWER	98.49
			LIGHT AND POWER	596.75
			LIGHT AND POWER	52.64
			LIGHT AND POWER	74.42
			LIGHT AND POWER	75.29
			LIGHT AND POWER	74.57
			LIGHT AND POWER	824.64
			LIGHT AND POWER	48.77
			LIGHT AND POWER	24.59
			LIGHT AND POWER	15.97
			LIGHT AND POWER	7.01
			LIGHT AND POWER	11.59
			LIGHT AND POWER	13.22
			LIGHT AND POWER	4.07
			LIGHT AND POWER	50.30
			LIGHT AND POWER	100.96
			LIGHT AND POWER	298.52
			LIGHT AND POWER	13.38
			LIGHT AND POWER	6,232.68
			LIGHT AND POWER	42.03
			LIGHT AND POWER	4.21
			LIGHT AND POWER	9,083.73
			LIGHT AND POWER	15.19
			LIGHT AND POWER	15.32
			LIGHT AND POWER	4.09



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CHECK TOTAL				19,885.49
06/26/2015	371811	DEPARTMENT OF STATE HEALTH SVS	PROFESSIONAL DEVELOP.	40.00
CHECK TOTAL				40.00
06/26/2015	371812	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	3,473.34
			STREET,ROADWAYS,HIGHWA	954.11
			STREET,ROADWAYS,HIGHWA	4,888.08
			STREET,ROADWAYS,HIGHWA	2,263.00
			STREET,ROADWAYS,HIGHWA	862.13
			STREET,ROADWAYS,HIGHWA	212.43
			STREET,ROADWAYS,HIGHWA	729.30
CHECK TOTAL				13,382.39
06/26/2015	371813	MHC KENWORTH - LONGVIEW	MOTOR VEHICLE SUPPLIES	13.63
CHECK TOTAL				13.63
06/26/2015	371814	MIDWEST TAPE	AUDIO/VISUAL	51.08
			AUDIO/VISUAL	26.69
			AUDIO/VISUAL	67.71
CHECK TOTAL				145.48



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06/26/2015	371815	MORRISON SUPPLY COMPANY	MINOR APPARATUS	1,116.75
			MINOR APPARATUS	193.74
			MINOR APPARATUS	355.92
			MINOR APPARATUS	328.00
			MINOR APPARATUS	29.88
			MINOR APPARATUS	34.00
			MINOR APPARATUS	34.00
CHECK TOTAL				2,092.29
06/26/2015	371816	MOTLEY'S ROOFING & SHEET METAL	BUILDING	210.00
			BUILDING	470.00
CHECK TOTAL				680.00
06/26/2015	371817	MUNICIPAL SERVICES BUREAU	PROFESSIONAL DEVELOP.	3.88
CHECK TOTAL				3.88
06/26/2015	371818	OUTDOOR POWER EQUIPMENT	MINOR APPARATUS	1,519.20
CHECK TOTAL				1,519.20
06/26/2015	371819	OZONIA	FILTRATION PLANTS	576.00
			FILTRATION PLANTS	252.00
			POSTAGE	25.23
CHECK TOTAL				853.23
06/26/2015	371820	PINEHILL FARMS LANDFILL	LANDFILL EXPENSES	26,444.51
			LANDFILL EXPENSES	167.31
CHECK TOTAL				26,611.82



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06/26/2015	371821	PYRO SHOWS OF TEXAS, INC.	FIREWORKS	5,000.00
			CONTRIBUTIONS & AWARDS	10,000.00
CHECK TOTAL				15,000.00
06/26/2015	371822	RECORDED BOOKS LLC	AUDIO/VISUAL	146.47
			AUDIO/VISUAL	280.15
CHECK TOTAL				426.62
06/26/2015	371823	REDDY ICE - #315	FOOD SUPPLIES	294.00
			FOOD SUPPLIES	100.00
CHECK TOTAL				394.00
06/26/2015	371824	RICOH USA	EXPENSES FOR ACTIVITIES	113.29
			OFFICE SUPPLIES	113.29
			OFFICE SUPPLIES	113.29
			OFFICE SUPPLIES	113.28
			OFFICE SUPPLIES	113.28
CHECK TOTAL				566.43
06/26/2015	371825	ROTARY CLUB OF LONGVIEW	SPECIAL SERVICES	625.00
CHECK TOTAL				625.00
06/26/2015	371826	FAITH COMMUNICATIONS SHREVEPORT	MOTOR VEHICLE SUPPLIES	109.00
			MOTOR VEHICLE SUPPLIES	540.00
			MOTOR VEHICLE SUPPLIES	540.00
			MOTOR VEHICLE SUPPLIES	96.00
			MOTOR VEHICLE SUPPLIES	500.00
CHECK TOTAL				1,785.00



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06/26/2015	371827	SONITROL SECURITY	CONTRACTUAL SERVICE	68.80
			CONTRACTUAL SERVICE	94.33
CHECK TOTAL				163.13
06/26/2015	371828	INC SOUTHWESTERN SECTION IMSA	PROFESSIONAL DEVELOP.	549.00
CHECK TOTAL				549.00
06/26/2015	371829	SPHERION STAFFING OF LONGVIEW	CONTRACTUAL SERVICE	1,122.00
CHECK TOTAL				1,122.00
06/26/2015	371830	UMB BANK WHSALE LOCKBOX SPRINT I	HIRE OF EQUIPMENT	1,170.09
CHECK TOTAL				1,170.09
06/26/2015	371831	STRATEGIC GOVT RESOURCES INC	ADVERTISING	4,500.00
CHECK TOTAL				4,500.00
06/26/2015	371832	SUNBELT POOLS	BETTERMENTS	34,278.00
			BETTERMENTS	6,882.00
			BETTERMENTS	500.00
			BETTERMENTS	38,000.00
			SWIMMING POOLS	2,300.00
CHECK TOTAL				81,960.00
06/26/2015	371833	INC TECHNOLOGY EDUCATION CONCEP	COMPUTERS & COMPONENTS	1,585.00
			POSTAGE	100.00
CHECK TOTAL				1,685.00



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06/26/2015	371834	TEXAS DEPARTMENT OF STATE	SPECIAL SERVICES	5,009.20
CHECK TOTAL				5,009.20
06/26/2015	371835	TEXAS DEPT OF PUBLIC SAFETY	SPECIAL SERVICES	4.00
CHECK TOTAL				4.00
06/26/2015	371836	TEXAS STATE LIBRARY & ARCHIVES	PROFESSIONAL DEVELOP.	45.00
CHECK TOTAL				45.00
06/26/2015	371837	TYLER TECHNOLOGIES	MAINTENANCE CONTRACTS	1,212.75
CHECK TOTAL				1,212.75
06/26/2015	371838	XEROX CORPORATION	RENTS	115.30
CHECK TOTAL				115.30
06/25/2015	371839	TEXAS STATE COMPTROLLER OF	UNCLAIMED MONEY PAYABLE	2,579.83
CHECK TOTAL				2,579.83
06/26/2015	371840	GROVER WAYNE OLDHAM	PROFESSIONAL DEVELOP.	106.50
CHECK TOTAL				106.50
06/26/2015	371841	J. P. STEELMAN	PROFESSIONAL DEVELOP.	106.50
CHECK TOTAL				106.50



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07/02/2015	371842	AMAZON.COM LLC	MINOR APPARATUS	688.00
CHECK TOTAL				688.00
07/02/2015	371843	ANA-LAB CORPORATION	WATER SYSTEM PROJECTS	84.00
			WATER SYSTEM PROJECTS	84.00
CHECK TOTAL				168.00
07/02/2015	371844	ARK-LA-TEX SHREDDING COMPANY	CONTRACTUAL SERVICE	15.00
CHECK TOTAL				15.00
07/02/2015	371845	AT&T GLOBAL REAL ESTATE	RENTS	752.76
CHECK TOTAL				752.76
07/02/2015	371846	ATMOS ENERGY CORPORATION	NATURAL GAS	3.22
			NATURAL GAS	3.22
			NATURAL GAS	3.22
			NATURAL GAS	3.22
			NATURAL GAS	3.22
			NATURAL GAS	3.22
			NATURAL GAS	3.22
			NATURAL GAS	56.16
CHECK TOTAL				78.70
07/02/2015	371847	BAXTER/CLEANCARE	BUILDING	58.16
CHECK TOTAL				58.16



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07/02/2015	371848	CAP FLEET UPFITTERS CALDWELL COU	MOTOR VEHICLE SUPPLIES	278.00
CHECK TOTAL				278.00
07/02/2015	371849	CHEYENNE ELECTRIC	BUILDING	335.56
			BUILDING	427.10
			PARK AND CEMETERY PROPERTY	115.74
CHECK TOTAL				878.40
07/02/2015	371850	CHLORKING	CHEMICALS	5,070.95
CHECK TOTAL				5,070.95
07/02/2015	371851	CLINT BLACKMAN & ASSOC., INC	RENTS	300.00
CHECK TOTAL				300.00
07/02/2015	371852	INC. CRC MAINTENANCE	PREMIUM / CLAIMS PAID	710.00
			PREMIUM / CLAIMS PAID	337.50
CHECK TOTAL				1,047.50
07/02/2015	371853	CUMMINS-ALLISON CORP.	MAINTENANCE CONTRACTS	617.00
CHECK TOTAL				617.00
07/02/2015	371854	DBI CONSULTANTS	CONTRACTUAL SERVICE	6,080.00
CHECK TOTAL				6,080.00





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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/02/2015	371855	DPC INDUSTRIES INC	CHEMICALS	4,016.60
			CHEMICALS	2,206.81
			CHEMICALS	1,147.60
CHECK TOTAL				7,371.01
07/02/2015	371856	DR. LUTHER G HARRINGTON	CONTRACTUAL SERVICE	2,333.33
CHECK TOTAL				2,333.33
07/02/2015	371857	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	67.70
CHECK TOTAL				67.70
07/02/2015	371858	INC Ettl ENGINEERS & CONSULTANTS	DESIGN	175.75
			SPECIAL SERVICES	750.00
CHECK TOTAL				925.75
07/02/2015	371859	FERGUSON ENTERPRISES, INC.	MINOR APPARATUS	617.75
CHECK TOTAL				617.75
07/02/2015	371860	G&K SERVICES, CO.	WEARING APPAREL-CLOTHI	28.94
			WEARING APPAREL-CLOTHING	1.53
CHECK TOTAL				30.47



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07/02/2015	371861	GLOVER CRIM BLDG, LTD.	RENTS	1,790.64
			RENTS	2,148.77
			RENTS	1,959.97
			RENTS	298.00
			RENTS	388.00
			RENTS	505.00
			EXPENSES FOR ACTIVITIES	72.19
CHECK TOTAL				7,162.57
07/02/2015	371862	GRACON CONSTRUCTION, INC.	CONSTRUCTION	343,845.54
CHECK TOTAL				343,845.54
07/02/2015	371863	GT DISTRIBUTORS	MINOR APPARATUS	1,478.15
			POSTAGE	25.00
CHECK TOTAL				1,503.15
07/02/2015	371864	GWG WOOD GROUP, INC.	CONTRACTUAL SERVICE	40,000.00
CHECK TOTAL				40,000.00
07/02/2015	371865	INC H.D. INDUSTRIES	MOTOR VEHICLE SUPPLIES	317.17
CHECK TOTAL				317.17
07/02/2015	371866	INC. HARLEY SHOP	MOTOR VEHICLE SUPPLIES	7.49
CHECK TOTAL				7.49



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07/02/2015	371867	HAYES PIPE SUPPLY, INC.	MINOR APPARATUS	65.40
			MINOR APPARATUS	168.00
			MINOR APPARATUS	55.36
			MINOR APPARATUS	568.60
			MINOR APPARATUS	439.40
			MINOR APPARATUS	152.40
			MINOR APPARATUS	49.69
			MINOR APPARATUS	865.62
CHECK TOTAL				2,364.47
07/02/2015	371868	HENRY SCHEIN, INC.	MEDICAL SUPPLIES	7.79
			MEDICAL SUPPLIES	(84.30)
			MEDICAL SUPPLIES	108.00
			MEDICAL SUPPLIES	9,908.50
CHECK TOTAL				9,939.99
07/02/2015	371869	HUMANE SOCIETY OF NE TEXAS	SPECIAL SERVICES	31,407.00
CHECK TOTAL				31,407.00
07/02/2015	371870	INC HUTHER & ASSOCIATES	SPECIAL SERVICES	1,190.00
CHECK TOTAL				1,190.00
07/02/2015	371871	DBA E.H. WACHS ILLINOIS TOOL WORKS	MOTOR VEHICLE SUPPLIES	292.57
CHECK TOTAL				292.57
07/02/2015	371872	INDUSTRIAL SAFETY, LLC	MINOR APPARATUS	1,066.40
			MINOR APPARATUS	1,133.60
CHECK TOTAL				2,200.00



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07/02/2015	371873	KRISTEN ISHIHARA	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
07/02/2015	371874	JANI-KING OF SHREVEPORT	CONTRACTUAL SERVICE	617.00
			MAINTENANCE CONTRACTS	101.00
			MAINTENANCE CONTRACTS	153.00
			MAINTENANCE CONTRACTS	309.00
			MAINTENANCE CONTRACTS	2,151.00
			MAINTENANCE CONTRACTS	585.00
			MAINTENANCE CONTRACTS	1,650.00
CHECK TOTAL				5,566.00
07/02/2015	371875	KELLY TEMPORARY SERVICES	CONTRACTUAL SERVICE	855.60
			CONTRACTUAL SERVICE	855.60
CHECK TOTAL				1,711.20
07/02/2015	371876	INC KIMLEY-HORN & ASSOCIATES	DESIGN	1,782.50
CHECK TOTAL				1,782.50
07/02/2015	371877	KSA ENGINEERS	DESIGN	11,436.76
			WASTEWATER SYSTEM PROJECTS	3,493.40
			DESIGN	2,021.22
			DESIGN	1,956.88
			DESIGN	4,932.08
			WASTEWATER SYSTEM PROJECTS	637.50
			DESIGN	1,603.70
CHECK TOTAL				26,081.54



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07/02/2015	371878	COLDWELL BANKER LENHART LENHART	RENTS	4,234.61
CHECK TOTAL				4,234.61
07/02/2015	371879	JAMES ANDREW MACK	SPECIAL SERVICES	416.67
CHECK TOTAL				416.67
07/02/2015	371880	EDWARD C. MOORE, IV	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
07/02/2015	371881	RUFF REALTORS, INC	RENTS	1,800.00
CHECK TOTAL				1,800.00
07/02/2015	371882	NONA SNODDY	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
07/02/2015	371883	KASHA G WILLIAMS	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00
07/02/2015	371884	WOMEN'S CENTER OF EAST TEXAS	CONTRIBUTIONS & AWARDS	1,837.50
CHECK TOTAL				1,837.50
07/02/2015	371885	DAVID W WRIGHT	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00



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07/02/2015	371886	SEKETTIA BRANTLEY	CONTRACTUAL SERVICE	900.00
CHECK TOTAL				900.00
07/02/2015	371887	KIMBERLY MICHELE DROEGE	SPECIAL SERVICES	2,153.84
CHECK TOTAL				2,153.84
07/02/2015	371888	CHERYL A. FORTIER	CONTRACTUAL SERVICE	90.00
CHECK TOTAL				90.00
07/02/2015	371889	CYNTHIA T GRAHAM	EXPENSES FOR ACTIVITIES	484.50
CHECK TOTAL				484.50
07/02/2015	371890	LABOR READY CENTRAL, INC.	CONTRACTUAL SERVICE	10,829.34
CHECK TOTAL				10,829.34
07/02/2015	371891	NANCY KAY LEE	CONTRACTUAL SERVICE	260.00
CHECK TOTAL				260.00



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07/02/2015	371892	INC LIVELY CADILLAC GMC COMPANY	MOTOR VEHICLE SUPPLIES	80.83
			MOTOR VEHICLE SUPPLIES	176.46
			MOTOR VEHICLE SUPPLIES	202.53
			MOTOR VEHICLE SUPPLIES	149.44
			MOTOR VEHICLE SUPPLIES	310.44
			MOTOR VEHICLE SUPPLIES	46.42
			MOTOR VEHICLE SUPPLIES	4.86
			MOTOR VEHICLE SUPPLIES	5.19
			MOTOR VEHICLE SUPPLIES	14.24
CHECK TOTAL				990.41
07/02/2015	371893	LONE STAR AIR & HYDRAULICS LLC	MECHANICAL SUPPLIES	280.00
			MECHANICAL SUPPLIES	426.00
CHECK TOTAL				706.00
07/02/2015	371894	LONGVIEW HABITAT FOR HUMANITY	CRITICAL HOME REPAIR	5,000.00
CHECK TOTAL				5,000.00
07/02/2015	371895	ATTN. WILLIARD YOUNG LONGVIEW OFI	CONTRACTUAL SERVICE	2,288.00
			CONTRACTUAL SERVICE	176.00
CHECK TOTAL				2,464.00
07/02/2015	371896	LONGVIEW PRINT SHOP	OFFICE SUPPLIES	59.00
CHECK TOTAL				59.00
07/02/2015	371897	JOHN H. MATHIS	SPECIAL SERVICES	552.00
CHECK TOTAL				552.00



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07/02/2015	371898	LYNDELL MCALLISTER	EXPENSES FOR ACTIVITIES	2,030.00
CHECK TOTAL				2,030.00
07/02/2015	371899	CAROL A MILLER	CONTRACTUAL SERVICE	140.00
CHECK TOTAL				140.00
07/02/2015	371900	NAPPS HEATING & AIR NAPPS INDUSTR	BUILDING	142.27
			HEATING/AC SYSTEMS	66.44
			HEATING/AC SYSTEMS	66.44
CHECK TOTAL				275.15





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07/02/2015	371901	NARDIS PUBLIC SAFETY NARDIS, INC	WEARING APPAREL-CLOTHI	65.00
			WEARING APPAREL-CLOTHI	149.98
			WEARING APPAREL-CLOTHI	724.10
			WEARING APPAREL-CLOTHI	143.72
			WEARING APPAREL-CLOTHI	83.45
			WEARING APPAREL-CLOTHI	349.94
			WEARING APPAREL-CLOTHI	795.00
			POSTAGE	9.00
			WEARING APPAREL-CLOTHI	795.00
			POSTAGE	9.00
			WEARING APPAREL-CLOTHI	21.95
			WEARING APPAREL-CLOTHI	31.50
			WEARING APPAREL-CLOTHI	65.85
			WEARING APPAREL-CLOTHI	71.85
			WEARING APPAREL-CLOTHI	5.00
			WEARING APPAREL-CLOTHI	11.69
			WEARING APPAREL-CLOTHI	31.50
			WEARING APPAREL-CLOTHI	65.85
			WEARING APPAREL-CLOTHI	71.85
			WEARING APPAREL-CLOTHI	5.00
			WEARING APPAREL-CLOTHI	62.75
			WEARING APPAREL-CLOTHI	11.69
			WEARING APPAREL-CLOTHI	31.50
			WEARING APPAREL-CLOTHI	65.85
			WEARING APPAREL-CLOTHI	71.85
			WEARING APPAREL-CLOTHI	5.00
			WEARING APPAREL-CLOTHI	11.69
			WEARING APPAREL-CLOTHI	20.70
			WEARING APPAREL-CLOTHI	62.75
			WEARING APPAREL-CLOTHI	20.70
			WEARING APPAREL-CLOTHI	62.75
			WEARING APPAREL-CLOTHI	31.50
			WEARING APPAREL-CLOTHI	65.85
			WEARING APPAREL-CLOTHI	47.90



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07/02/2015	371901	NARDIS PUBLIC SAFETY NARDIS, INC	WEARING APPAREL-CLOTHI	5.00
			WEARING APPAREL-CLOTHI	62.75
			WEARING APPAREL-CLOTHI	11.69
			WEARING APPAREL-CLOTHI	23.95
			WEARING APPAREL-CLOTHI	20.70
			WEARING APPAREL-CLOTHI	31.50
			WEARING APPAREL-CLOTHI	65.85
			WEARING APPAREL-CLOTHI	71.85
			WEARING APPAREL-CLOTHI	5.00
			WEARING APPAREL-CLOTHI	11.69
			WEARING APPAREL-CLOTHI	20.70
			WEARING APPAREL-CLOTHI	62.75
			WEARING APPAREL-CLOTHI	31.50
			WEARING APPAREL-CLOTHI	65.85
			WEARING APPAREL-CLOTHI	71.85
			WEARING APPAREL-CLOTHI	5.00
			WEARING APPAREL-CLOTHI	62.75
			WEARING APPAREL-CLOTHI	11.69
			WEARING APPAREL-CLOTHI	20.70
			WEARING APPAREL-CLOTHI	37.50
			WEARING APPAREL-CLOTHI	71.85
			WEARING APPAREL-CLOTHI	20.70
			WEARING APPAREL-CLOTHI	5.00
			WEARING APPAREL-CLOTHI	62.75
			WEARING APPAREL-CLOTHI	11.69
			WEARING APPAREL-CLOTHI	71.85
			WEARING APPAREL-CLOTHI	20.70
			WEARING APPAREL-CLOTHI	62.75
			WEARING APPAREL-CLOTHI	31.50
			WEARING APPAREL-CLOTHI	43.90
			WEARING APPAREL-CLOTHI	71.85
			WEARING APPAREL-CLOTHI	5.00
			WEARING APPAREL-CLOTHI	11.69



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CHECK TOTAL				5,270.21
07/02/2015	371902	NETWORK COMMUNICATIONS	COMMUNICATIONS	10.00
CHECK TOTAL				10.00
07/02/2015	371903	OLMSTED-KIRK PAPER COMPANY	MINOR APPARATUS	234.00
CHECK TOTAL				234.00
07/02/2015	371904	SHERRY C PECK	EXPENSES FOR ACTIVITIES	916.75
CHECK TOTAL				916.75
07/02/2015	371905	BETTY PERRY	CONTRACTUAL SERVICE	40.00
CHECK TOTAL				40.00
07/02/2015	371906	PRO-MOTIONS/GRAFF-X	AWARDS & RECOGNITIONS	383.70
			AWARDS & RECOGNITIONS	209.75
CHECK TOTAL				593.45
07/02/2015	371907	SEQUEL DATA SYSTEMS, INC.	MINOR APPARATUS	296.91
CHECK TOTAL				296.91
07/02/2015	371908	ANGELA SHAFFER-WILSON	CONTRACTUAL SERVICE	150.00
CHECK TOTAL				150.00



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07/02/2015	371909	SHI GOVERNMENT SOLUTIONS	SUBSCRIPTION SERVICES	1,686.00
			SUBSCRIPTION SERVICES	562.00
			NEW SOFTWARE APPLICATIONS	1,686.00
			CONTRACTUAL SERVICE	562.00
			CONTRACTUAL SERVICE	1,124.00
			MPO EXPENSES	338.00
CHECK TOTAL				5,958.00
07/02/2015	371910	SIMPLEX GRINNELL LP	MACHINERY,TOOLS, & IMP	4,057.89
CHECK TOTAL				4,057.89
07/02/2015	371911	INC. SIRIUS COMPUTER SOLUTIONS	COMPUTERS & COMPONENTS	750.47
			COMPUTERS & COMPONENTS	1,750.00
CHECK TOTAL				2,500.47
07/02/2015	371912	SOLARWINDS INC	MAINTENANCE CONTRACTS	790.00
			MAINTENANCE CONTRACTS	1,125.00
CHECK TOTAL				1,915.00
07/02/2015	371913	RAYMOND DANIEL SOREY	SPECIAL SERVICES	450.00
CHECK TOTAL				450.00
07/02/2015	371914	STEWART & STEVENSON SERVICES	MECHANICAL SUPPLIES	6,548.93
CHECK TOTAL				6,548.93
07/02/2015	371915	TERRA RENEWAL SERVICES, INC	SLUDGE HAULING	9,238.20
CHECK TOTAL				9,238.20



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07/02/2015	371916	TROY'S OFFICE TREATMENTS	MAINTENANCE CONTRACTS	2,336.39
CHECK TOTAL				2,336.39
07/02/2015	371917	DBA PLILER INTERNATIONAL TWIN STAT	MOTOR VEHICLE SUPPLIES	134.83
CHECK TOTAL				134.83
07/02/2015	371918	U.S. LIME COMPANY	CHEMICALS	3,190.34
CHECK TOTAL				3,190.34
07/02/2015	371919	URLAUB & CO., PLLC	ADMINISTRATIVE EXPENSES	90.00
CHECK TOTAL				90.00



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07/02/2015	371920	ACCT # 86931-0938 VOYAGER FLEET SY	MOTOR VEHICLE FUEL	136.48
			MOTOR VEHICLE FUEL	91.78
			MOTOR VEHICLE FUEL	3,776.49
			MOTOR VEHICLE FUEL	47.13
			MOTOR VEHICLE FUEL	154.76
			MOTOR VEHICLE FUEL	33,114.25
			MOTOR VEHICLE FUEL	547.67
			MOTOR VEHICLE FUEL	1,701.37
			MOTOR VEHICLE FUEL	17,443.93
			MOTOR VEHICLE FUEL	1,572.37
			MOTOR VEHICLE FUEL	12,209.20
			MOTOR VEHICLE FUEL	801.28
			MOTOR VEHICLE FUEL	641.40
			MOTOR VEHICLE FUEL	6,336.09
			MOTOR VEHICLE FUEL	616.20
			MOTOR VEHICLE FUEL	6,204.40
			MOTOR VEHICILE FUEL	3,385.58
			MOTOR VEHICLE FUEL	592.10
			MOTOR VEHICLE FUEL	108.43
			MOTOR VEHICLE FUEL	163.13
			MOTOR VEHICLE FUEL	8,307.17
			MOTOR VEHICLE FUEL	1,305.27
			MOTOR VEHICLE FUEL	493.21
			MOTOR VEHICLE FUEL	925.23
			MOTOR VEHICILE FUEL	4,889.73
			MOTOR VEHICLE FUEL	1,016.28
CHECK TOTAL				106,580.93
07/02/2015	371921	MICHAEL ELDON ALFORD	COURT REFUNDS	700.00
CHECK TOTAL				700.00



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07/02/2015	371922	RAPHAEL KOSSI GADEDJISSO	COURT REFUNDS COURT REFUNDS	367.00 300.10
CHECK TOTAL				667.10
07/02/2015	371923	JBF LONGVIEW	RENTAL FEES-MAUDE COBB	492.71
CHECK TOTAL				492.71
07/02/2015	371924	LONGFELLOWS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (62.40)
CHECK TOTAL				437.60
07/02/2015	371925	TEXAS COMMUNITY MEDIA GRP LONGV	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 (445.60)
CHECK TOTAL				54.40
07/02/2015	371926	PLANO MARINE OF EAST TEXAS	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	500.00 28.80
CHECK TOTAL				528.80
07/02/2015	371927	ATTN SENIOR OLYMPICS PREMIER HOM	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	250.00 (2.00)
CHECK TOTAL				248.00
07/02/2015	371928	MARIA RAMIREZ	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	1,000.00 334.60
CHECK TOTAL				1,334.60



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07/02/2015	371929	SAIFUR RASHID	DEPOSIT - DAMAGE CLAIMS RENTAL FEES-MAUDE COBB	100.00 (3.70)
CHECK TOTAL				96.30
07/02/2015	371930	LEWIS HOFFMAN	UNAPPLIED BALANCES	18.06
CHECK TOTAL				18.06
07/02/2015	371931	TAE HWA KIM	UNAPPLIED BALANCES	9.70
CHECK TOTAL				9.70
07/02/2015	371932	MATHEW WHEELER	UNAPPLIED BALANCES	8.84
CHECK TOTAL				8.84
07/02/2015	371933	ACE STAR DISTRIBUTING	FOOD SUPPLIES CONTRACTUAL SERVICE	38.10 13.00
CHECK TOTAL				51.10
07/02/2015	371934	AIRE-MASTER OF NE TEXAS	CONTRACTUAL SERVICE	79.50
CHECK TOTAL				79.50
07/02/2015	371935	MARK ALFORD	PROFESSIONAL DEVELOP.	229.50
CHECK TOTAL				229.50
07/02/2015	371936	SIDNEY ALLEN	SPECIAL SERVICES	250.00
CHECK TOTAL				250.00





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07/02/2015	371937	ROGER ASKEW	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	229.50 950.00
CHECK TOTAL				1,179.50
07/02/2015	371938	AT&T 5001	COMMUNICATIONS COMMUNICATIONS COMMUNICATIONS	33.11 39.11 52.23
CHECK TOTAL				124.45
07/02/2015	371939	AT&T 5001	COMMUNICATIONS	33.11
CHECK TOTAL				33.11
07/02/2015	371940	LEE BENTON	RECREATION FEES	95.00
CHECK TOTAL				95.00
07/02/2015	371941	CHRISTOPHER BETHARD	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	229.50 950.00
CHECK TOTAL				1,179.50
07/02/2015	371942	JAMES BRAY	PROFESSIONAL DEVELOP.	313.00
CHECK TOTAL				313.00
07/02/2015	371943	ROBERT BRIAN	PROFESSIONAL DEVELOP.	229.50
CHECK TOTAL				229.50



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07/02/2015	371944	ROBERT BROWN	RECREATION FEES	50.00
CHECK TOTAL				50.00
07/02/2015	371945	RODRICK BYRDSO	RECREATION FEES	50.00
CHECK TOTAL				50.00
07/02/2015	371946	CANON FINANCIAL SERVICE INC	RENTS	340.78
CHECK TOTAL				340.78
07/02/2015	371947	CAREER PERSONNEL OILFIELD DIV	CONTRACTUAL SERVICE	549.50
			CONTRACTUAL SERVICE	549.50
CHECK TOTAL				1,099.00
07/02/2015	371948	CENTERPOINT ENERGY	NATURAL GAS	43.45
			NATURAL GAS	63.95
			NATURAL GAS	39.46
			NATURAL GAS	32.45
CHECK TOTAL				179.31
07/02/2015	371949	SUBSIDIARY OF INFOGROUP CITY DIREC	OFFICE SUPPLIES	225.00
			OFFICE SUPPLIES	225.00
			OFFICE SUPPLIES	225.00
			MAINTENANCE CONTRACTS	225.00
			SPECIAL SERVICES	225.00
			SUBSCRIPTION SERVICES	225.00
			OFFICE SUPPLIES	450.00
			OFFICE SUPPLIES	225.00
CHECK TOTAL				2,025.00



**City of Longview**  
**Accounts Payable Check Register**  
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Date: 06/30/2015

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/02/2015	371950	JESSICA CLAYTON	TRANSPORTATION	31.63
CHECK TOTAL				31.63
07/02/2015	371951	COBURN'S SUPPLY COMPANY, INC.	MOTOR VEHICLE SUPPLIES	5.11
CHECK TOTAL				5.11
07/02/2015	371952	CARLA CRAIG	RECREATION FEES	25.00
CHECK TOTAL				25.00
07/02/2015	371953	D&R ELECTRIC	BUILDING INSPECTION FEE	30.00
CHECK TOTAL				30.00
07/02/2015	371954	HIP HOP AMUSEMENTS DAVE'S STEREC	SPECIAL SERVICES	10,000.00
CHECK TOTAL				10,000.00
07/02/2015	371955	KIRBY DELOACH	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	48.00 280.50
CHECK TOTAL				328.50
07/02/2015	371956	DEPT OF THE TREASURY	AMBULANCE	3,604.00
CHECK TOTAL				3,604.00



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/02/2015	371957	DIR/INFORMATION RESOURCES	COMMUNICATIONS	9.12
			COMMUNICATIONS	0.74
			COMMUNICATIONS	4.81
			COMMUNICATIONS	9.33
			COMMUNICATIONS	1.05
			COMMUNICATIONS	7.13
			COMMUNICATIONS	8.48
			COMMUNICATIONS	0.06
			COMMUNICATIONS	8.47
			COMMUNICATIONS	1.55
			COMMUNICATIONS	46.60
			COMMUNICATIONS	20.92
			COMMUNICATIONS	1.00
			COMMUNICATIONS	2.98
			COMMUNICATIONS	0.17
			COMMUNICATIONS	3.15
			COMMUNICATIONS	5.47
			COMMUNICATIONS	3.39
			COMMUNICATIONS	11.83
			COMMUNICATIONS	0.20
			COMMUNICATIONS	6.11
			COMMUNICATIONS	1.87
			COMMUNICATIONS	0.39
			COMMUNICATIONS	4.90
			COMMUNICATIONS	3.61
			COMMUNICATIONS	4.89
			COMMUNICATIONS	4.46
			COMMUNICATIONS	0.31
			COMMUNICATIONS	0.50
			COMMUNICATIONS	1.26
			COMMUNICATIONS	13.10
			COMMUNICATIONS	5.22
			COMMUNICATIONS	1.90
			COMMUNICATIONS	14.70



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07/02/2015	371957	DIR/INFORMATION RESOURCES	COMMUNICATIONS	6.46
			COMMUNICATIONS	0.34
			COMMUNICATIONS	0.25
CHECK TOTAL				216.72
07/02/2015	371958	EAST TEXAS BUILDERS ASSOC	PROFESSIONAL DEVELOP.	125.00
CHECK TOTAL				125.00
07/02/2015	371959	INC. EAST TEXAS COPY SYSTEMS	RENTS	118.08
CHECK TOTAL				118.08
07/02/2015	371960	EAST TEXAS MUNICIPAL INSPECTOR	PROFESSIONAL DEVELOP.	110.00
CHECK TOTAL				110.00
07/02/2015	371961	FBINAA OF TEXAS	DUES AND MEMBERSHIPS	105.00
CHECK TOTAL				105.00
07/02/2015	371962	FEDERAL EXPRESS CORP	POSTAGE	8.20
CHECK TOTAL				8.20
07/02/2015	371963	FRAZER LTD	MOTOR VEHICLE SUPPLIES	32.94
			MOTOR VEHICLE SUPPLIES	39.31
CHECK TOTAL				72.25



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07/02/2015	371964	FUN BROTHERS BOUNCE HOUSES	SPECIAL SERVICES	3,000.00
CHECK TOTAL				3,000.00
07/02/2015	371965	GILMER ROAD RENTALS	EXPENSES FOR ACTIVITIES RENTS	207.99 80.01
CHECK TOTAL				288.00
07/02/2015	371966	GOODMAN'S WRECKER SERVICE	MECHANICAL SUPPLIES	135.00
CHECK TOTAL				135.00
07/02/2015	371967	GRAINGER W W INC	MOTOR VEHICLE SUPPLIES	29.20
CHECK TOTAL				29.20
07/02/2015	371968	BRETTANY GRAY	RECREATION FEES	50.00
CHECK TOTAL				50.00
07/02/2015	371969	ATTN: COLIN BRADY GSMC	RECREATION FEES	50.00
CHECK TOTAL				50.00
07/02/2015	371970	GUM SPRINGS WATER SUPPLY CORP	CONTRACTUAL SERVICE	20.60
CHECK TOTAL				20.60
07/02/2015	371971	HALTOM CONSTRUCTION	CONSTRUCTION	17,483.21
CHECK TOTAL				17,483.21



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07/02/2015	371972	HEIL OF TEXAS, INC.	MOTOR VEHICLE SUPPLIES	98.29
CHECK TOTAL				98.29
07/02/2015	371973	J.W. ELECTRIC	MACHINERY,TOOLS, & IMP	915.56
CHECK TOTAL				915.56
07/02/2015	371974	JEAN SIMPSON PERSONNEL SERVICE	CONTRACTUAL SERVICE CONTRACTUAL SERVICE	353.01 367.36
CHECK TOTAL				720.37
07/02/2015	371975	JOHN LEHMAN, PHD & ASSOCIATES	CONTRACTUAL SERVICE	300.00
CHECK TOTAL				300.00
07/02/2015	371976	JOHNNY ON THE SPOT	CONTRACTUAL SERVICE	75.00
CHECK TOTAL				75.00
07/02/2015	371977	JOHNSON & PACE ENGINEERING	CAPITAL PURCHASES	5,170.50
CHECK TOTAL				5,170.50
07/02/2015	371978	BEN KEMPER	PROFESSIONAL DEVELOP.	1,260.00
CHECK TOTAL				1,260.00
07/02/2015	371979	CHARLOTTE KENNEDY	RECREATION FEES	50.00
CHECK TOTAL				50.00



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07/02/2015	371980	GREGG COUNTY TAX ASSESSOR KIRK S	MECHANICAL SUPPLIES	60.00
CHECK TOTAL				60.00
07/02/2015	371981	KUSTOM SIGNALS, INC.	MINOR APPARATUS POSTAGE	3,182.01 102.00
CHECK TOTAL				3,284.01
07/02/2015	371982	LONGVIEW GREGGTON ROTARY	ART AND CULTURE GRANTS	480.00
CHECK TOTAL				480.00
07/02/2015	371983	LONGVIEW HOUSING AUTHORITY	RENTS	1,515.00
CHECK TOTAL				1,515.00
07/02/2015	371984	JOSH MARRS	PROFESSIONAL DEVELOP.	229.50
CHECK TOTAL				229.50
07/02/2015	371985	ADAM CRAIG MARTIN	PROFESSIONAL DEVELOP.	229.50
CHECK TOTAL				229.50
07/02/2015	371986	JOSE MONTALVO, JR.	PROFESSIONAL DEVELOP. PROFESSIONAL DEVELOP.	229.50 950.00
CHECK TOTAL				1,179.50
07/02/2015	371987	NCDA REGION VI-SOUTHWEST	DUES AND MEMBERSHIPS	50.00
CHECK TOTAL				50.00





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07/02/2015	371988	SEDELIA NELSON	RECREATION FEES	50.00
CHECK TOTAL				50.00
07/02/2015	371989	JOHN ROLLS	PROFESSIONAL DEVELOP.	313.00
CHECK TOTAL				313.00
07/02/2015	371990	HEATHER RUARK	PROFESSIONAL DEVELOP.	48.00
CHECK TOTAL				48.00
07/02/2015	371991	CHRIS TAYLOR	PROFESSIONAL DEVELOP.	382.50
CHECK TOTAL				382.50



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Date: 06/30/2015

CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/02/2015	371993	AEP SWEPCO	LIGHT AND POWER	75.12
			LIGHT AND POWER	15.15
			LIGHT AND POWER	12.89
			LIGHT AND POWER	60.13
			LIGHT AND POWER	79.65
			LIGHT AND POWER	661.18
			LIGHT AND POWER	51.59
			LIGHT AND POWER	23.44
			LIGHT AND POWER	494.44
			LIGHT AND POWER	312.04
			LIGHT AND POWER	44.17
			LIGHT AND POWER	31.93
			LIGHT AND POWER	39.51
			LIGHT AND POWER	3.87
			LIGHT AND POWER	3.81
			LIGHT AND POWER	25.24
			LIGHT AND POWER	11.59
			LIGHT AND POWER	4.12
			LIGHT AND POWER	4.12
			LIGHT AND POWER	4.12
			LIGHT AND POWER	4.12
			LIGHT AND POWER	4.12
			LIGHT AND POWER	4.12
			LIGHT AND POWER	4.11
			LIGHT AND POWER	86.46
			LIGHT AND POWER	86.46
			LIGHT AND POWER	86.46
			LIGHT AND POWER	86.46
			LIGHT AND POWER	86.46
			LIGHT AND POWER	86.46
			LIGHT AND POWER	86.45
			LIGHT AND POWER	15.31
			LIGHT AND POWER	146.90
			LIGHT AND POWER	3.40



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CHECK DATE	CHECK NUMBER	VENDOR NAME	ACCOUNT DESCRIPTION	TRANSACTION AMOUNT
07/02/2015	371993	AEP SWEPCO	LIGHT AND POWER	95.61
			LIGHT AND POWER	10.24
			LIGHT AND POWER	35.47
			LIGHT AND POWER	3.40
			LIGHT AND POWER	21.68
			LIGHT AND POWER	71.91
			LIGHT AND POWER	4.73
			LIGHT AND POWER	1,122.09
			LIGHT AND POWER	1,035.03
			LIGHT AND POWER	1,676.67
			LIGHT AND POWER	930.26
			LIGHT AND POWER	110.30
			LIGHT AND POWER	3.40
			LIGHT AND POWER	3.08
			LIGHT AND POWER	52.65
			LIGHT AND POWER	78.27
			LIGHT AND POWER	1,741.16
			LIGHT AND POWER	4,982.89
			LIGHT AND POWER	274.08
			CHECK TOTAL	
07/02/2015	371994	KATIE EVANS-HAMMER	CONTRACTUAL SERVICE	823.50
CHECK TOTAL				823.50
07/02/2015	371995	BONNIE JOAN HULL	EXPENSES FOR ACTIVITIES	931.00
CHECK TOTAL				931.00



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07/02/2015	371996	LONGVIEW ASPHALT	STREET,ROADWAYS,HIGHWA	168.30
			STREET,ROADWAYS,HIGHWA	1,881.94
			STREET,ROADWAYS,HIGHWA	1,655.64
			CHECK TOTAL	3,705.88
07/02/2015	371997	ORIGINAL WATERMEN, INC.	WEARING APPAREL-CLOTHING	834.00
			WEARING APPAREL-CLOTHING	2,214.00
			POSTAGE	84.81
			CHECK TOTAL	3,132.81
07/02/2015	371998	PAINT ETC.	BUILDING	99.00
			BUILDING	355.09
			BUILDING	100.00
			CHECK TOTAL	554.09
07/02/2015	371999	PINEHILL FARMS LANDFILL	LANDFILL EXPENSES	31,734.80
			LANDFILL EXPENSES	310.02
			BUILDING	66.48
			CHECK TOTAL	32,111.30
07/02/2015	372000	SARA RASH	CONTRACTUAL SERVICE	387.90
			CHECK TOTAL	387.90
07/02/2015	372001	SPACE WALK	SPECIAL SERVICES	2,780.00
			CHECK TOTAL	2,780.00



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07/02/2015	372002	SPHERION STAFFING OF LONGVIEW	CONTRACTUAL SERVICE	1,550.40
CHECK TOTAL				1,550.40
07/02/2015	372003	TCC PHOTO GALLERY & PRODUCTION	CONTRACTUAL SERVICE	210.00
CHECK TOTAL				210.00
07/02/2015	372004	XEROX CORPORATION	COMPUTERS & COMPONENTS RENTS	174.18 455.88
CHECK TOTAL				630.06
07/02/2015	372005	ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	735.00
CHECK TOTAL				735.00

Number of Checks: 313

Total Disbursement: \$1,570,830.97